





72-70

1865

## COMPTROLLER'S REPORT.

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*To the Honorable the Common Council of Jersey City :*

The undersigned respectfully presents the annexed Annual Report of the Finances of the City, for the year ending on the 30th day of April, 1866.

T. R. BENWELL, *Comptroller.*

COMPTROLLER'S OFFICE, }  
Jersey City, June 5, 1866. }

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[A.]

*Tax Appropriations for the fiscal year 1865, commencing  
May 1st.*

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Street repairs.....	\$4,000 00
Belgian pavement.....	6,000 00
Lighting streets.....	15,000 00
Support of police department.....	37,000 00
Support of poor.....	3,000 00
Support of fire department.....	8,000 00
Support of public schools.....	22,000 00
Payment of salaries.....	17,500 00
Printing.....	5,000 00
Election expenses.....	500 00
Repairs, supplies and improvement of public grounds and build- ings.....	7,500 00
Payment of interest.....	115,000 00
Legal expenses.....	70 00
Public health.....	800 00
Stationery.....	1,000 00
Fourth of July.....	5 00
Cleaning streets.....	7,625 00
Payment of deficiency.....	9,000 00
Erection of public school house, Fifth Ward.....	5,000 00
Montgomery street opening.....	3,000 00
	<hr/>
	\$267,000 00

[B.]

*Statement of expenditures on all accounts provided for by appropriation made under the tax ordinance for the fiscal year 1865, commencing May 1st.*

	Appropriations.	Expenditures.	Total.
Street repairs.....	\$4,000 00	\$8,586 96	
Street lighting .....	15,000 00	13,437 42	
Support of police department....	37,000 00	36,300 63	
" of poor .....	3,000 00	6,418 24	
" of fire department.....	8,000 00	10,531 31	
" of public schools .....	22,000 00	27,167 52	
Payment of Salaries .....	17,500 00	16,803 74	
Printing .....	5,000 00	3,256 52	
Election expenses.....	500 00	551 95	
Repairs, supplies &c. public grounds and buildings.....	7,500 00	6,904 92	
Interest, payment of.....	115,000 00	150,201 21	
Legal expenses.....	70 00	40 90	
Public health .....	800 00	879 60	
Stationery .....	1,000 00	1,158 48	
Fourth of July.....	5 00	2 00	
Street cleaning.....	7,625 00	6,072 10	
Deficiency account.....	9,000 00	9,000 00	
Montgomery street opening.....	3,000 00	3,000 00	
Contingent.....		1,757 23	
Unexpended appropriation on account of Belgian pavement....		\$6,000 00	\$302,070 73
Unexpended appropriation for building of a public school house in 5th Ward.....		5,000 00	11,000 00
Total expenditures.....			\$313,070 73
The two last above mentioned entries are charged as expenditures, the same having been closed by balance to enable the said amounts to be expended for the purposes specified.....			
The foregoing accounts credited by the following amounts:			
Police and city prison.....			
Amount paid into city treasury by S. Ellis for materials sold.....		\$4 00	
Poor, supportof:—Proceeds of sale of two horses .....		65 00	
Public schools:—State school fund quota .....	3,085 85		



Table B—(Continued.)

	Appropriations.	Expenditures	Total.
Amount received for lost books..	\$14 24		
For materials sold	65 78		
Poll tax collected	2,954 00	\$6,069 87	
Interest account:—Interest from special fund....	\$1,770 12		
Amount received from E. W. Kingsland on account of men furnished July call 1864, the same being interest allowed by county to Jersey City. . . . .	14,715 00	16,485 12	
Contingent:—Unclaimed monies from police department.....	\$31 45		
Amount received from over-payment of bill.....	22 50		
Amount received for bill of paving stones.....	188 75		
Proceeds of sale of iron.....	15 00	257 70	
			\$22,881 69
Appropriation as per tax ordinance of 1865.....			\$290,189 04
			267,000 00
Deficiency.....			\$23,189 04

[C.]

DR. *Balance Sheet from May 1, 1865, to May, 1, 1866.* CR.

City property.....	\$155,697 69	South Third street, Jersey avenue to Prospect street.....	\$10 37
Newark avenue.....	75 00	Military tax.....	210 00
Montgomery street opening.....	328 02	South First street sewer, Provost street to Mill Creek.....	75 00
Alms house special appropriation.....	1,000 00	Wayne street, Newark and Railroad avenue sewer.....	50 00
Grand street filling, re-assessment.....	16,766 24	Prospect street, Pavonia avenue to North Sixth street.....	94
South Fifth street, Erie street to Newark avenue.....	30 52	Bright street, Grove to Jersey street.....	10 00
A. T. Smith.....	817 21	Provost street, South Second street to Pavonia avenue.....	4 00
Jersey avenue opening.....	112 00	Montgomery street, Barrow to Jersey street.....	4 00
Jersey street from Mercer to Grand street.....	90 02	Taxes of 1859.....	10 82
Grove street opening.....	12 00	Suspense account.....	1,007 76
Taxes of 1865.....	4,821 77	Payment of Bonds.....	2,000 00
Mercer street, Washington to Greene street.....	292 27	Water Commissioners.....	642 30
Wayne street, Jersey to Putnam street.....	30 35	Improvement certificates.....	11,262 31
Warren street, Morgan to Montgomery street.....	790 18	Water rents of 1859.....	23 64
Pavonia Avenue, Provost to Erie street.....	85 87	Wayne street, Jersey to Putnam street.....	10 63
Bay street, Prospect to Grove street.....	34 32	Canal street, Grove street to Jersey avenue.....	20 03
South Third street, Jersey avenue to Monmouth street.....	59 90	North Second street, Provost to Meadow street.....	15 00
Monmouth street, South Second street to South Eighth street.....	5 19	Provost street, Pavonia avenue to North Second street.....	7 71
South Sixth street, Prospect street to Newark avenue.....	6 78	Alteration of grade in Fifth Ward North Fifth street improvement.....	30 00
Coles street, South Fifth street to Newark avenue.....	48 16	Coles street, South Fifth street to Newark avenue.....	39
Deficiency account, 1863.....	4,765 04	Meadow street, Pavonia avenue to North Second street.....	10 00
Laying sidewalk in Warren and Essex streets.....	1 94	Wayne street, Railroad avenue and Newark avenue sewer.....	196 71
Grove street, Mercer to Bay street.....	10 00	Water rents of 1863.....	89 58
Morgan street, Grove to Prospect street.....	183 59	Corporation of Jersey City.....	595,252 36
Prospect street, Newark to Pavonia avenue.....	24 65	Water rents of 1862.....	15 22
Coles street, South Second to South Fourth street.....	32 54	Contingent, special fund.....	1,435 37
South Second street, Provost street to Newark avenue.....	180 14	Interest, special fund.....	56 56
Morgan street, Prospect to Greene street.....	196 90	Bonds payable.....	171,254 41
Brunswick street, Railroad avenue to Newark avenue.....	269 51	Warrants.....	41,810 17
Steuben street, Washington to Prospect street.....	94 16	Improvement bonds payable.....	3,341 22
Taxes, 1857.....	4,895 41	Certificates of value.....	2,808 90
Taxes, 1858.....	1,426 19	Hamilton square.....	250 00
Taxes, 1856.....	421 45	Public school house erection, Fifth Ward.....	15,000 00
City maps.....	1,000 00	Sinking fund.....	24,893 59
Taxes of 1860.....	1,688 03	Redemption of lots.....	2,602 43
City Hall, erection of.....	24,883 13	Belgian Pavement.....	6,000 00
Patriotic fund.....	24,441 00	Taxes of 1863.....	1,164 34
Prospect street, Railroad avenue to Bay street.....	1 00	Grand street.....	64 94
Jersey avenue, Wayne street to Newark avenue.....	318 94	Grand street.....	30 12
Steuben street, Warren to Prospect street.....	153 59	Bright street re-assessment.....	254 77
Jersey street, opening.....	161 30	Warren street.....	256 37
Newark avenue, Warren street to Jersey avenue.....	366 92	Railroad avenue.....	31 93
Wayne street, filling.....	4,590 36	Grand Street.....	22 08
		Barrow street.....	26 75
		Montgomery street.....	65 32
		Railroad avenue.....	16 00
		Warren street.....	15 53
		Warren street.....	13 86
		Coles street.....	14 13
		York street.....	3 73
		South Sixth street.....	66 39



Dr.

*Balance Sheet—(Continued.)*

Cr.

South Seventh street, Newark avenue to Brunswick street....	\$199 20
South Eighth street, Brunswick street to westerly line of city, Greene street, Steuben to Harsimus street.....	7,158 55
Washington street.....	1,795 85
North First street, Prospect to Meadow street.....	75
Provost street, North Third to North Seventh street.....	21 75
Prospect street, Pavonia avenue to North Seventh street.....	2,044 07
Montgomery street, Warren to Van Vorst street .....	2,528 09
Montgomery street opening....	4,886 29
Railroad avenue, Warren to Prospect street.....	18,944 98
Taxes of 1861.....	725 34
Volunteer and substitute bounty fund, 1864 .....	354 90
Volunteer and substitute bounty fund, 1863 .....	315,000 00
Jersey City bounty fund, 1863...	192,000 00
Jersey City Bounty fund.....	100,000 00
Volunteer bounty fund.....	6,500 00
Belgian pavement.....	60,000 00
Taxes of 1862.....	2,000 00
Enlistment committee, 1864....	5,778 26
Enlistment committee, 1865....	419,937 46
Corporation, redemption of lots..	327,558 02
Volunteer and substitute bounty fund, 1865.....	971 44
Committee on enlistment, 1863..	29,000 00
City treasury.....	20,000 00
Taxes of 1865.....	60,271 66
Taxes of 1864.....	31,893 61
Deficiency account, 1864.....	1,989 11
Deficiency account, 1865.....	13,747 76
Purchase of steam fire engine No. 5.....	23,189 04
Engine No. 6, purchase of lot...	4,190 00
Hudson county coupon bonds...	1,200 00
Discount on Hudson county bonds.....	59,600 00
Isaac S. Miller.....	36,189 89
Bills receivable.....	699 91
Barrow street.....	1,000 00
Grove street.....	455 39
Michigan street.....	13 71
Newark avenue.....	16 62
Bright street.....	599 83
Washington, Wayne, etc.....	551 06
Washington street.....	17 51
Grand street.....	155 13
Montgomery street.....	892 13
South Seventh street.....	178 82
Railroad avenue.....	72 39
Morgan street.....	85 83
Morgan street.....	256 15
Railroad avenue.....	55 18
Prospect street.....	4 00
South Fifth street.....	73 82
Railroad avenue.....	37 52
Grand street.....	82 75
South Eighth street.....	69 26
Warren street, filling.....	33 87
	355 48

\$2,011,050 72

South First street.....	\$18 00
Henderson street.....	14 03
South Second street.....	23 41
South Fourth street.....	14 91
Sunken lots.....	7 64
Bonds payable, coupon.....	1,129,000 00

\$2,011,050 72

[D.]  
*Statement of Bonds issued from May 1st, 1865, to May 1st, 1866.*

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
		<b>City Bonds, "Old Form."</b>			
July 1, 1865.	323	Payment of interest on coupon bonds due July 1, 1865.....	Y. M. D.	Nov. 1, 1865.	\$8,000 00
Aug. 1, "	324	Payment of salaries of teachers and in anticipation of taxes, 1865	4	Dec. 1, "	6,000 00
Aug. 23, "	325	Payment of State allowance to families of volunteers.....	4	Oct. 22, "	3,000 00
Aug. 16, "	326	Anticipation of taxes 1865.....	4	Dec. 16, "	10,000 00
Aug. 17, "	327	Anticipation of taxes 1865.....	4	Dec. 17, "	10,000 00
Aug. 22, "	328	Renewal of city bond No. 318 due May 7, 1865.....	4	Dec. 22, "	10,000 00
Aug. 1, "	329	Bal. due on contract for constructing steam fire engine No. 5....	5	July 1, 1870.	190 00
July 1, "	331	Prospect street from Pavonia avenue to N. 7th street.....	5	July 1, "	500 00
July 1, "	332	Prospect street from Pavonia avenue to N. 7th street.....	5	July 1, "	500 00
Sept. 8, "	330	Anticipation of taxes of 1865.....	5	Dec. 20, 1865.	30,000 00
Oct. 1, "	333	Anticipation of taxes of 1865 and to pay interest on coupon bonds due October 1, 1865.....			
Oct. 18, "	334	Anticipation of taxes of 1865 and pay of interest on one year bounty bonds.....	4	Feb. 1, 1866.	25,000 00
Feb. 4, "	319	Payment of bounty to volunteers and substitutes.....	2	Dec. 18, 1865.	25,000 00
Sept. 1, 1864.	335	Payment of bounty to volunteers and substitutes.....	1	Feb. 4, 1866.	600 00
Oct. 1, "	336	Payment of bounty to volunteers and substitutes.....	1	Sep. 1, 1865.	500 00
Feb. 20, 1866.	337	Anticipation of taxes.....	1	Oct. 1, "	600 00
April 3, "	338	Anticipation of taxes.....	3	May 20, 1866.	20,000 00
April 4, "	339	Anticipation of taxes.....	3	July 8, "	10,000 00
Feb. 4, 1865.	317	Payment of bounty to volunteers.....	3	July 4, "	20,000 00
Feb. 4, "	318	Payment of bounty to volunteers.....	1	Feb. 4, "	600 00
			1	Feb. 4, "	600 00
					\$181,090 00



# Coupon Bonds, 7 Per Cent.

July 1, 1865, \$1,000 00  
 July 1, " 1,000 00  
 July 1, " 1,000 00  
 July 1, " 1,000 00  
 \$4,000 00

July 1, 1870,  
 July 1, "  
 July 1, "  
 July 1, "  
 July 1, "

5  
 5  
 5  
 5

Construction of steam fire engine No. 5 .....  
 Construction of steam fire engine No. 5 .....  
 Construction of steam fire engine No. 5 .....  
 Construction of steam fire engine No. 5 .....

City bonds, "old form" ..... \$181,090 00  
 Coupon bonds, 7 per cent. .... 4,000 00  
 \$185,090 00

131  
 132  
 133  
 134  
 July 1, 1865,  
 July 1, "  
 July 1, "  
 July 1, "  
 July 1, "

[E.]

## Statement of Bonds outstanding May 1st, 1866.

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
<b>City Bonds, "Old Form."</b>					
Dec. 12, 1856.	113	Purchase money of lots pt of 19 and 20 Erie st., for Truck House	Y. M. D.	Dec. 12, 1871.	750 00
Feb. 1, 1859.	137	" " " for City Hall	15	Feb. 1, 1874.	2,000 00
Feb. 1, " "	138	" " " "	15	" "	2,000 00
Feb. 1, " "	139	" " " "	15	" "	2,000 00
Feb. 1, " "	140	" " " "	15	" "	1,000 00
April 5, " "	141	Monies advanced for erection of Engine House No. 1.	15	April 5, " "	1,825 00
Oct. 1, " "	152	Exchange in part of Bond No. 136.	15	Feb. 1, " "	500 00
Jan. 2, 1860.	156	" " " No. 150.	14	Oct. 15, " "	200 00
June 1, " "	159	" " " No. 151.	9	Oct. 5, 1869.	600 00
Sept. 23, 1862.	189	Purchase of Engine No. 1.	5	Sept. 23, 1867.	1,350 00
July 1, 1863.	196	Permanent loan.	10	July 1, 1873.	300 00
July 1, " "	247	Purchase money of lots for erection of School House in 5th Ward	20	July 1, 1884.	400 00
Sept. 1, " "	1	Allowance for having furnished a Substitute.	1	Sept. 1, 1865.	400 00
Sept. 1, " "	3	" " " "	1	" "	400 00
Sept. 1, " "	5	" " " "	1	" "	400 00
Sept. 1, " "	7	" " " "	1	" "	400 00
Sept. 1, " "	10	" " " "	1	" "	400 00
Sept. 1, " "	11	" " " "	1	" "	400 00
Sept. 1, " "	12	" " " "	1	" "	400 00
Sept. 1, " "	14	" " " "	1	" "	400 00
Sept. 1, " "	18	" " " "	1	" "	400 00
Sept. 1, " "	19	" " " "	1	" "	400 00
Sept. 1, " "	20	" " " "	1	" "	400 00



Sept. 1, 1864.	21	Allowance for having furnished a Substitute.	Sept. 1, 1865.	400 00
Sept. 1, " "	22	" "	" "	400 00
Sept. 1, " "	29	" "	" "	400 00
Sept. 1, " "	30	" "	" "	400 00
Sept. 1, " "	32	" "	" "	400 00
Sept. 1, " "	35	" "	" "	400 00
Sept. 1, " "	36	" "	" "	400 00
Sept. 1, " "	39	" "	" "	400 00
Sept. 1, " "	40	" "	" "	400 00
Sept. 1, " "	41	" "	" "	400 00
Sept. 1, " "	43	" "	" "	400 00
Sept. 1, " "	44	" "	" "	400 00
Sept. 1, " "	45	" "	" "	400 00
Sept. 1, " "	46	" "	" "	400 00
Sept. 1, " "	47	" "	" "	400 00
Sept. 1, " "	49	" "	" "	400 00
Sept. 1, " "	51	" "	" "	400 00
Sept. 1, " "	55	" "	" "	400 00
Sept. 1, " "	57	" "	" "	400 00
Sept. 1, " "	58	" "	" "	400 00
Sept. 1, " "	61	" "	" "	400 00
Sept. 1, " "	64	" "	" "	400 00
Sept. 1, " "	65	" "	" "	400 00
Sept. 1, " "	66	" "	" "	400 00
Sept. 1, " "	67	" "	" "	400 00
Sept. 1, " "	70	" "	" "	400 00
Sept. 1, " "	71	" "	" "	400 00
Sept. 1, " "	74	" "	" "	400 00
Sept. 1, " "	76	" "	" "	400 00
Sept. 1, " "	79	" "	" "	400 00
Sept. 1, " "	80	" "	" "	400 00
Sept. 1, " "	82	" "	" "	400 00
Sept. 1, " "	83	" "	" "	400 00
Sept. 1, " "	84	" "	" "	400 00

## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
Sept. 1,	85	Allowance for having furnished a substitute.	Y. M. D.	Sept. 1, 1865.	\$400 00
Sept. 1,	86	"	1	"	400 00
Sept. 1,	89	"	1	"	400 00
Sept. 1,	91	"	1	"	400 00
Sept. 1,	92	"	1	"	400 00
Sept. 1,	95	"	1	"	400 00
Oct. 1,	97	"	1	Oct. 1,	500 00
Oct. 1,	98	"	1	"	500 00
Oct. 1,	99	"	1	"	500 00
Oct. 1,	100	"	1	"	600 00
Oct. 1,	102	"	1	"	600 00
Oct. 1,	103	"	1	"	600 00
Oct. 1,	104	"	1	"	600 00
Oct. 1,	106	"	1	"	600 00
Oct. 1,	107	"	1	"	600 00
Oct. 1,	108	"	1	"	600 00
Oct. 1,	110	"	1	"	600 00
Oct. 1,	111	"	1	"	600 00
Oct. 1,	112	"	1	"	600 00
Sept. 1,	121	"	1	Sept. 1,	400 00
Sept. 1,	122	"	1	"	400 00
Sept. 1,	123	"	1	"	400 00
Sept. 1,	124	"	1	"	400 00
Oct. 1,	125	"	1	Oct. 1,	600 00
Oct. 1,	126	"	1	"	600 00









## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 3, 1865.	298	Payment of Bounties to Volunteers and Substitutes.	Y. M. D.	April 3, 1866.	600 00
April 3, "	299	" " " "	1	April 3, "	600 00
Mar. 30, "	300	" " " "	1	Mar. 30, "	600 00
Mar. 30, "	301	" " " "	1	Mar. 30, "	600 00
Mar. 29, "	302	" " " "	1	Mar. 29, "	600 00
April 1, "	305	" " " "	1	April 1, "	600 00
April 5, "	306	" " " "	1	April 5, "	600 00
April 7, "	307	" " " "	1	April 7, "	600 00
Mar. 30, "	314	" " " "	1	Mar. 30, "	600 00
Mar. 14, "	319	Funding debt incurred by City filling quota under last call	1	Mar. 14, "	500 00
Jan. 13, "	323	Payment of Bounties to Volunteers and Substitutes.	1	Jan. 13, "	500 00
Jan. 3, "	324	" " " "	1	Jan. 3, "	500 00
Jan. 19, "	325	" " " "	1	Jan. 19, "	500 00
Mar. 9, "	326	" " " "	1	Mar. 9, "	600 00
Mar. 11, "	327	" " " "	1	Mar. 11, "	600 00
Feb. 6, "	330	" " " "	1	Feb. 6, "	500 00
Oct. 1, 1864.	228	Allowance for having furnished a Substitute	1	Oct. 1, 1865.	600 00
July 1, 1865.	329	Balance due on contract for constructing Steam Fire Engine No. 5.	5	July 1, 1870.	190 00
July 1, "	331	Reg. Prospect Street from Pavonia Avenue to North 7th Street.	5	July 1, 1869.	500 00
July 1, "	332	" " " "	5	July 1, "	500 00
Sept. 1, 1864.	335	Payment of Bounties to Volunteers and Substitutes.	1	Sept. 1, 1865.	500 00
Feb. 20, 1866.	337	Monies borrowed in anticipation of taxes.	3	May 20, 1866.	20,000 00
April 3, "	338	" " " "	3	July 3, "	10,000 00
April 4, "	339	" " " "	3	July 4, "	20,000 00
					\$171,254 41



## Coupon Bonds, 7 Per Cent.

Jan. 2, 1860	11	Exchange of City bond No. 83.....	6	2	17	Mar. 18, 1866.	\$1,000 00
Jan. 2, " "	12	" " " 84.....	6	2	17	" "	1,000 00
Jan. 2, " "	13	" " " 85.....	6	2	17	" "	1,000 00
Jan. 2, " "	14	" " " 86.....	6	2	17	" "	1,000 00
Jan. 2, " "	15	" " " 87.....	6	2	17	" "	1,000 00
Jan. 2, " "	16	" " " 88.....	6	2	17	" "	1,000 00
Jan. 2, " "	17	" " " 89.....	6	2	17	" "	1,000 00
Jan. 2, " "	18	" " " 90.....	6	2	17	" "	1,000 00
Jan. 2, " "	19	" " " 91.....	6	2	17	" "	1,000 00
Jan. 2, " "	20	" " " 92.....	6	2	17	" "	1,000 00
Jan. 2, " "	21	" " " 93.....	6	2	17	" "	1,000 00
Jan. 2, " "	22	" " " 94.....	6	2	17	" "	1,000 00
Jan. 2, " "	23	" " " 95.....	6	2	17	" "	1,000 00
Jan. 2, " "	24	" " " 96.....	6	2	17	" "	1,000 00
Jan. 2, " "	25	" " " 97.....	6	2	17	" "	1,000 00
Jan. 2, " "	26	" " " 98.....	6	2	17	" "	1,000 00
Jan. 2, " "	27	" " " 99.....	6	2	17	" "	1,000 00
Jan. 2, " "	28	" " " 100.....	6	2	17	" "	1,000 00
Jan. 2, " "	29	" " " 101.....	6	2	17	" "	1,000 00
Jan. 2, " "	30	" " " 102.....	6	2	17	" "	1,000 00
May 7, 1860.	31	" " " 50.....	15	6	2	May 7, 1875.	1,000 00
July 1, 1861.	42	Exchange of city bond and a bond and mortgage held by C. Van Vorst.....	5	5		July 1, 1866.	1,000 00
July 1, " "	43	Exchange of city bond and a bond and mortgage held by C. Van Vorst.....	5	5		" "	1,000 00
July 1, " "	44	Exchange of city bond and a bond and mortgage held by C. Van Vorst.....	5	5		" "	1,000 00
July 1, " "	45	Exchange of city bond and a bond and mortgage held by C. Van Vorst.....	5	5		" "	1,000 00
Aug. 27, 1862.	54	Exchange of city bond and a bond and mortgage held by C. Van Vorst.....	5	5		Aug. 27, 1867.	1,000 00
Aug. 27, " "	55	Payment of bounty to volunteers.....	5	5		" "	1,000 00
Aug. 27, " "	56	" " " ".....	5	5		" "	1,000 00



Sept. 1,	1862.	82	"	"	"	5	Sept. 1,	1867.	\$1,000 00
Sept. 1,	"	83	"	"	"	5	"	"	1,000 00
Sept. 1,	"	84	"	"	"	5	"	"	1,000 00
Sept. 1,	"	85	"	"	187.	5	"	"	1,050 00
Sept. 1,	"	86	"	"	"	5	"	"	1,000 00
Sept. 1,	"	87	"	"	"	5	"	"	1,000 00
Sept. 1,	"	88	"	"	"	5	"	"	1,000 00
Sept. 1,	"	89	"	"	"	5	"	"	1,000 00
Sept. 1,	"	90	"	"	"	5	"	"	1,000 00
Sept. 1,	"	91	"	"	"	5	"	"	1,000 00
Sept. 1,	"	92	"	"	"	5	"	"	1,000 00
Sept. 1,	"	93	"	"	"	5	"	"	1,000 00
Sept. 1,	"	94	"	"	"	5	"	"	1,000 00
Sept. 2,	"	95	"	"	188.	10	Sept. 2,	1872.	1,000 00
Sept. 2,	"	96	"	"	"	10	"	"	1,000 00
Sept. 2,	"	97	"	"	"	10	"	"	1,000 00
Sept. 2,	"	98	"	"	"	10	"	"	1,000 00
Sept. 2,	"	99	"	"	"	10	"	"	1,000 00
Sept. 2,	"	100	"	"	"	10	"	"	1,000 00
Sept. 2,	"	101	"	"	"	10	"	"	1,000 00
Sept. 2,	"	102	"	"	"	10	"	"	1,000 00
Sept. 2,	"	103	"	"	"	10	"	"	1,000 00
Sept. 2,	"	104	"	"	"	10	"	"	1,000 00
Sept. 2,	"	105	"	"	"	10	"	"	1,000 00
Sept. 2,	"	106	"	"	"	10	"	"	1,000 00
Sept. 2,	"	107	"	"	"	10	"	"	1,000 00
Sept. 2,	"	108	"	"	"	10	"	"	1,000 00
Sept. 2,	"	109	"	"	"	10	"	"	1,000 00
Sept. 2,	"	110	"	"	"	10	"	"	1,000 00
Sept. 2,	"	111	"	"	"	10	"	"	1,000 00
Sept. 2,	"	112	"	"	"	10	"	"	1,000 00
Sept. 2,	"	113	"	"	"	10	"	"	1,000 00
Sept. 2,	"	114	"	"	"	5	Oct. 20,	1867.	1,000 00
Oct. 20,	"	115	"	"	"	5	Oct. 20,	"	1,000 00
			Belgian pavement in Grand street.						
			Belgian pavement in Grand street.						



## Statement E—Continued.

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Dec. 5, 1862.	116	Belgian pavement in Grand street.	Y. M. D.	Dec. 5, 1867.	1,000 00
Dec. 5, "	117	" " "	5	" "	1,000 00
Dec. 5, "	118	" " "	5	" "	1,000 00
July 1, 1863.	119	Permanent loan	10	July 1, 1873.	1,000 00
April 22, 1864.	122	Exchange of City bonds No. 219 and 220.	5	April 22, 1869.	1,000 00
April 22, "	123	" " " 221 and 222.	5	" "	1,000 00
April 22, "	124	" " " 223 and 224.	5	" "	1,000 00
April 22, "	125	" " " 225 and 226.	5	" "	1,000 00
April 22, "	126	" " " 227 and 228.	5	" "	1,000 00
April 22, "	127	" " " 229 and 230.	5	" "	1,000 00
April 22, "	128	" " " 234 and 235.	5	" "	1,000 00
April 22, "	129	" " " 236 and 237.	5	" "	1,000 00
April 22, "	130	" " " 238 and 239.	5	" "	1,000 00
Nov. 1, "	266	Soldiers bounty fund.	25	Nov 1, 1889.	1,000 00
Nov. 1, "	267	" " "	25	" "	1,000 00
Nov. 1, "	268	" " "	25	" "	1,000 00
Nov. 1, "	269	" " "	25	" "	1,000 00
Nov. 1, "	270	" " "	25	" "	1,000 00
Nov. 1, "	271	" " "	25	" "	1,000 00
Nov. 1, "	272	" " "	25	" "	1,000 00
Nov. 1, "	273	" " "	25	" "	1,000 00
Nov. 1, "	274	" " "	25	" "	1,000 00
Nov. 1, "	275	" " "	25	" "	1,000 00
Nov. 1, "	276	" " "	25	" "	1,000 00
Nov. 1, "	277	" " "	25	" "	1,000 00







1864.	Nov.	1,	337	Soldiers bounty fund.	25	Nov.	1,	1889.	\$1,000 00
"	Nov.	1,	338	"	25	"	"	"	1,000 00
"	Nov.	1,	339	"	25	"	"	"	1,000 00
"	Nov.	1,	340	"	25	"	"	"	1,000 00
"	Nov.	1,	341	"	25	"	"	"	1,000 00
"	Nov.	1,	342	"	25	"	"	"	1,000 00
"	Nov.	1,	343	"	25	"	"	"	1,000 00
"	Nov.	1,	344	"	25	"	"	"	1,000 00
"	Nov.	1,	345	"	25	"	"	"	1,000 00
"	Nov.	1,	346	"	25	"	"	"	1,000 00
"	Nov.	1,	347	"	25	"	"	"	1,000 00
"	Nov.	1,	348	"	25	"	"	"	1,000 00
"	Nov.	1,	349	"	25	"	"	"	1,000 00
"	Nov.	1,	350	"	25	"	"	"	1,000 00
"	Nov.	1,	351	"	25	"	"	"	1,000 00
"	Nov.	1,	352	"	25	"	"	"	1,000 00
"	Nov.	1,	353	"	25	"	"	"	1,000 00
"	Nov.	1,	354	"	25	"	"	"	1,000 00
"	Nov.	1,	355	"	25	"	"	"	1,000 00
"	Nov.	1,	356	"	25	"	"	"	1,000 00
"	Nov.	1,	357	"	25	"	"	"	1,000 00
"	Nov.	1,	358	"	25	"	"	"	1,000 00
"	Nov.	1,	359	"	25	"	"	"	1,000 00
"	Nov.	1,	360	"	25	"	"	"	1,000 00
"	Nov.	1,	361	"	25	"	"	"	1,000 00
"	Nov.	1,	362	"	25	"	"	"	1,000 00
"	Nov.	1,	363	"	25	"	"	"	1,000 00
"	Nov.	1,	364	"	25	"	"	"	1,000 00
"	Nov.	1,	365	"	25	"	"	"	1,000 00
"	Nov.	1,	366	"	25	"	"	"	1,000 00
"	Nov.	1,	367	"	25	"	"	"	1,000 00
"	Nov.	1,	368	"	25	"	"	"	1,000 00
"	Nov.	1,	369	"	25	"	"	"	1,000 00
"	Nov.	1,	370	"	25	"	"	"	1,000 00

## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	371	Soldiers bounty fund.	Y. M. D.	Nov. 1, 1889.	\$1,000 00
Nov. 1, " "	372	"	25	"	1,000 00
Nov. 1, " "	373	"	25	"	1,000 00
Nov. 1, " "	374	"	25	"	1,000 00
Nov. 1, " "	375	"	25	"	1,000 00
Nov. 1, " "	376	"	25	"	1,000 00
Nov. 1, " "	377	"	25	"	1,000 00
Nov. 1, " "	378	"	25	"	1,000 00
Nov. 1, " "	379	"	25	"	1,000 00
Nov. 1, " "	380	"	25	"	1,000 00
Nov. 1, " "	381	"	25	"	1,000 00
Nov. 1, " "	382	"	25	"	1,000 00
Nov. 1, " "	383	"	25	"	1,000 00
Nov. 1, " "	384	"	25	"	1,000 00
Nov. 1, " "	385	"	25	"	1,000 00
Nov. 1, " "	386	"	25	"	1,000 00
Nov. 1, " "	387	"	25	"	1,000 00
Nov. 1, " "	388	"	25	"	1,000 00
Nov. 1, " "	389	"	25	"	1,000 00
Nov. 1, " "	390	"	25	"	1,000 00
Nov. 1, " "	391	"	25	"	1,000 00
Nov. 1, " "	392	"	25	"	1,000 00
Nov. 1, " "	393	"	25	"	1,000 00
Nov. 1, " "	394	"	25	"	1,000 00
Nov. 1, " "	395	"	25	"	1,000 00

Nov. 1, 1864.	396	Soldiers bounty fund	25	Nov. 1, 1889.	\$1,000 00
Nov. 1, " 397	397	"	25	"	1,000 00
Nov. 1, " 398	398	"	25	"	1,000 00
Nov. 1, " 399	399	"	25	"	1,000 00
Nov. 1, " 400	400	"	25	"	1,000 00
Nov. 1, " 401	401	"	25	"	1,000 00
Nov. 1, " 402	402	"	25	"	1,000 00
Nov. 1, " 403	403	"	25	"	1,000 00
Nov. 1, " 404	404	"	25	"	1,000 00
Nov. 1, " 405	405	"	25	"	1,000 00
Nov. 1, " 406	406	"	25	"	1,000 00
Nov. 1, " 407	407	"	25	"	1,000 00
Nov. 1, " 408	408	"	25	"	1,000 00
Nov. 1, " 409	409	"	25	"	1,000 00
Nov. 1, " 410	410	"	25	"	1,000 00
Nov. 1, " 411	411	"	25	"	1,000 00
Nov. 1, " 412	412	"	25	"	1,000 00
Nov. 1, " 413	413	"	25	"	1,000 00
Nov. 1, " 414	414	"	25	"	1,000 00
Nov. 1, " 415	415	"	25	"	1,000 00
Nov. 1, " 416	416	"	25	"	1,000 00
Nov. 1, " 417	417	"	25	"	1,000 00
Nov. 1, " 418	418	"	25	"	1,000 00
Nov. 1, " 419	419	"	25	"	1,000 00
Nov. 1, " 420	420	"	25	"	1,000 00
Nov. 1, " 421	421	"	25	"	1,000 00
Nov. 1, " 422	422	"	25	"	1,000 00
Nov. 1, " 423	423	"	25	"	1,000 00
Nov. 1, " 424	424	"	25	"	1,000 00
Nov. 1, " 425	425	"	25	"	1,000 00
Nov. 1, " 426	426	"	25	"	1,000 00
Nov. 1, " 427	427	"	25	"	1,000 00
Nov. 1, " 428	428	"	25	"	1,000 00
Nov. 1, " 429	429	"	25	"	1,000 00



## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	430	Soldiers bounty fund.	Y. M. D.	Nov. 1, 1889.	\$1,000 00
" "	431	"	25	"	1,000 00
" "	432	"	25	"	1,000 00
" "	433	"	25	"	1,000 00
" "	434	"	25	"	1,000 00
" "	435	"	25	"	1,000 00
" "	436	"	25	"	1,000 00
" "	437	"	25	"	1,000 00
" "	438	"	25	"	1,000 00
" "	439	"	25	"	1,000 00
" "	440	"	25	"	1,000 00
" "	441	"	25	"	1,000 00
" "	442	"	25	"	1,000 00
" "	443	"	25	"	1,000 00
" "	444	"	35	"	1,000 00
" "	445	"	25	"	1,000 00
" "	446	"	25	"	1,000 00
" "	447	"	25	"	1,000 00
" "	448	"	25	"	1,000 00
" "	449	"	25	"	1,000 00
" "	450	"	25	"	1,000 00
" "	451	"	25	"	1,000 00
" "	452	"	25	"	1,000 00
" "	453	"	25	"	1,000 00
" "	454	"	25	"	1,000 00

Nov. 1, 1889.	Soldiers bounty fund.	Nov. 1, 1889.	\$1,000 00
Nov. 1, 1864.	455	25	1,000 00
Nov. 1, 1864.	456	25	1,000 00
Nov. 1, 1864.	457	25	1,000 00
Nov. 1, 1864.	458	25	1,000 00
Nov. 1, 1864.	459	25	1,000 00
Nov. 1, 1864.	460	25	1,000 00
Nov. 1, 1864.	461	25	1,000 00
Nov. 1, 1864.	462	25	1,000 00
Nov. 1, 1864.	463	25	1,000 00
Nov. 1, 1864.	464	25	1,000 00
Nov. 1, 1864.	465	25	1,000 00
Nov. 1, 1864.	466	25	1,000 00
Nov. 1, 1864.	467	25	1,000 00
Nov. 1, 1864.	468	25	1,000 00
Nov. 1, 1864.	469	25	1,000 00
Nov. 1, 1864.	470	25	1,000 00
Nov. 1, 1864.	471	25	1,000 00
Nov. 1, 1864.	472	25	1,000 00
Nov. 1, 1864.	473	25	1,000 00
Nov. 1, 1864.	474	25	1,000 00
Nov. 1, 1864.	475	25	1,000 00
Nov. 1, 1864.	476	25	1,000 00
Nov. 1, 1864.	477	25	1,000 00
Nov. 1, 1864.	478	25	1,000 00
Nov. 1, 1864.	479	25	1,000 00
Nov. 1, 1864.	480	25	1,000 00
Nov. 1, 1864.	481	25	1,000 00
Nov. 1, 1864.	482	25	1,000 00
Nov. 1, 1864.	483	25	1,000 00
Nov. 1, 1864.	484	25	1,000 00
Nov. 1, 1864.	485	25	1,000 00
Nov. 1, 1864.	486	25	1,000 00
Nov. 1, 1864.	487	25	1,000 00
Nov. 1, 1864.	488	25	1,000 00



April 1, 1865.	Soldiers bounty fund.	25	April 1, 1890.	\$1,000 00
April 1, " 514	"	25	April 1, " "	1,000 00
April 1, " 515	"	25	"	1,000 00
April 1, " 516	"	25	"	1,000 00
April 1, " 517	"	25	"	1,000 00
April 1, " 518	"	25	"	1,000 00
April 1, " 519	"	25	"	1,000 00
April 1, " 520	"	25	"	1,000 00
April 1, " 521	"	25	"	1,000 00
April 1, " 522	"	25	"	1,000 00
April 1, " 523	"	25	"	1,000 00
April 1, " 524	"	25	"	1,000 00
April 1, " 525	"	25	"	1,000 00
April 1, " 526	"	25	"	1,000 00
April 1, " 527	"	25	"	1,000 00
April 1, " 528	"	25	"	1,000 00
April 1, " 529	"	25	"	1,000 00
April 1, " 530	"	25	"	1,000 00
April 1, " 531	"	25	"	1,000 00
April 1, " 532	"	25	"	1,000 00
April 1, " 533	"	25	"	1,000 00
April 1, " 534	"	25	"	1,000 00
April 1, " 535	"	25	"	1,000 00
April 1, " 536	"	25	"	1,000 00
April 1, " 537	"	25	"	1,000 00
April 1, " 538	"	25	"	1,000 00
April 1, " 539	"	25	"	1,000 00
April 1, " 540	"	25	"	1,000 00
April 1, " 541	"	25	"	1,000 00
April 1, " 542	"	25	"	1,000 00
April 1, " 543	"	25	"	1,000 00
April 1, " 544	"	25	"	1,000 00
April 1, " 545	"	25	"	1,000 00
April 1, " 546	"	25	"	1,000 00
April 1, " 547	"	25	"	1,000 00



## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	548	Soldiers bounty fund.....	Y. M. D.	April 1, 1890.	\$1,000 00
April 1, " "	549	" ".....	25	" "	1,000 00
April 1, " "	550	" ".....	25	" "	1,000 00
April 1, " "	551	" ".....	25	" "	1,000 00
April 1, " "	552	" ".....	25	" "	1,000 00
April 1, " "	553	" ".....	25	" "	1,000 00
April 1, " "	554	" ".....	25	" "	1,000 00
April 1, " "	555	" ".....	25	" "	1,000 00
April 1, " "	556	" ".....	25	" "	1,000 00
April 1, " "	557	" ".....	25	" "	1,000 00
April 1, " "	558	" ".....	25	" "	1,000 00
April 1, " "	559	" ".....	25	" "	1,000 00
April 1, " "	560	" ".....	25	" "	1,000 00
April 1, " "	561	" ".....	25	" "	1,000 00
April 1, " "	562	" ".....	25	" "	1,000 00
April 1, " "	563	" ".....	25	" "	1,000 00
April 1, " "	564	" ".....	25	" "	1,000 00
April 1, " "	565	" ".....	25	" "	1,000 00
April 1, " "	566	" ".....	25	" "	1,000 00
April 1, " "	567	" ".....	25	" "	1,000 00
April 1, " "	568	" ".....	25	" "	1,000 00
April 1, " "	569	" ".....	25	" "	1,000 00
April 1, " "	570	" ".....	25	" "	1,000 00
April 1, " "	571	" ".....	25	" "	1,000 00
April 1, " "	572	" ".....	25	" "	1,000 00

April 1, 1865.	573	Soldiers bounty fund.	1865.	April 1, 1890.	\$1,000 00
April 1, " "	574	" "	" "	" "	1,000 00
April 1, " "	575	" "	" "	" "	1,000 00
April 1, " "	576	" "	" "	" "	1,000 00
April 1, " "	577	" "	" "	" "	1,000 00
April 1, " "	578	" "	" "	" "	1,000 00
April 1, " "	579	" "	" "	" "	1,000 00
April 1, " "	580	" "	" "	" "	1,000 00
April 1, " "	581	" "	" "	" "	1,000 00
April 1, " "	582	" "	" "	" "	1,000 00
April 1, " "	583	" "	" "	" "	1,000 00
April 1, " "	584	" "	" "	" "	1,000 00
April 1, " "	585	" "	" "	" "	1,000 00
April 1, " "	586	" "	" "	" "	1,000 00
April 1, " "	587	" "	" "	" "	1,000 00
April 1, " "	588	" "	" "	" "	1,000 00
April 1, " "	589	" "	" "	" "	1,000 00
April 1, " "	590	" "	" "	" "	1,000 00
April 1, " "	591	" "	" "	" "	1,000 00
April 1, " "	592	" "	" "	" "	1,000 00
April 1, " "	593	" "	" "	" "	1,000 00
April 1, " "	594	" "	" "	" "	1,000 00
April 1, " "	595	" "	" "	" "	1,000 00
April 1, " "	596	" "	" "	" "	1,000 00
April 1, " "	597	" "	" "	" "	1,000 00
April 1, " "	598	" "	" "	" "	1,000 00
April 1, " "	599	" "	" "	" "	1,000 00
April 1, " "	600	" "	" "	" "	1,000 00
April 1, " "	601	" "	" "	" "	1,000 00
April 1, " "	602	" "	" "	" "	1,000 00
April 1, " "	603	" "	" "	" "	1,000 00
April 1, " "	604	" "	" "	" "	1,000 00
April 1, " "	605	" "	" "	" "	1,000 00
April 1, " "	606	" "	" "	" "	1,000 00

## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	607	Soldiers bounty fund.	Y. M. D.	April 1, 1890.	\$1,000 00
April 1, " "	608	"	25	"	1,000 00
April 1, " "	609	"	25	"	1,000 00
April 1, " "	610	"	25	"	1,000 00
April 1, " "	611	"	25	"	1,000 00
April 1, " "	612	"	25	"	1,000 00
April 1, " "	613	"	25	"	1,000 00
April 1, " "	614	"	25	"	1,000 00
April 1, " "	615	"	25	"	1,000 00
April 1, " "	616	"	25	"	1,000 00
April 1, " "	617	"	25	"	1,000 00
April 1, " "	618	"	25	"	1,000 00
April 1, " "	619	"	25	"	1,000 00
April 1, " "	620	"	25	"	1,000 00
April 1, " "	621	"	25	"	1,000 00
April 1, " "	622	"	25	"	1,000 00
April 1, " "	623	"	25	"	1,000 00
April 1, " "	624	"	25	"	1,000 00
April 1, " "	625	"	25	"	1,000 00
April 1, " "	626	"	25	"	1,000 00
April 1, " "	627	"	25	"	1,000 00
April 1, " "	628	"	25	"	1,000 00
April 1, " "	629	"	25	"	1,000 00
April 1, " "	630	"	25	"	1,000 00
April 1, " "	631	"	25	"	1,000 00

April 1, 1865.	Soldiers bounty fund.	April 1, 1890.	\$1,000 00
April 1, 1865.	632	April 1, 1890.	1,000 00
April 1, " "	633	" "	1,000 00
April 1, " "	634	" "	1,000 00
April 1, " "	635	" "	1,000 00
April 1, " "	636	" "	1,000 00
April 1, " "	637	" "	1,000 00
April 1, " "	638	" "	1,000 00
April 1, " "	639	" "	1,000 00
April 1, " "	640	" "	1,000 00
April 1, " "	641	" "	1,000 00
April 1, " "	642	" "	1,000 00
April 1, " "	643	" "	1,000 00
April 1, " "	644	" "	1,000 00
April 1, " "	645	" "	1,000 00
April 1, " "	646	" "	1,000 00
April 1, " "	647	" "	1,000 00
April 1, " "	648	" "	1,000 00
April 1, " "	649	" "	1,000 00
April 1, " "	650	" "	1,000 00
April 1, " "	651	" "	1,000 00
April 1, " "	652	" "	1,000 00
April 1, " "	653	" "	1,000 00
April 1, " "	654	" "	1,000 00
April 1, " "	655	" "	1,000 00
April 1, " "	656	" "	1,000 00
April 1, " "	657	" "	1,000 00
April 1, " "	658	" "	1,000 00
April 1, " "	659	" "	1,000 00
April 1, " "	660	" "	1,000 00
April 1, " "	661	" "	1,000 00
April 1, " "	662	" "	1,000 00
April 1, " "	663	" "	1,000 00
April 1, " "	664	" "	1,000 00
April 1, " "	665	" "	1,000 00



## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	666	Soldiers bounty fund.	Y. M. D.	April 1, 1890.	\$1,000 00
April 1, "	667	"	25	"	1,000 00
April 1, "	668	"	25	"	1,000 00
April 1, "	669	"	25	"	1,000 00
April 1, "	670	"	25	"	1,000 00
April 1, "	671	"	25	"	1,000 00
April 1, "	672	"	25	"	1,000 00
April 1, "	673	"	25	"	1,000 00
April 1, "	674	"	25	"	1,000 00
April 1, "	675	"	25	"	1,000 00
April 1, "	676	"	25	"	1,000 00
April 1, "	677	"	25	"	1,000 00
April 1, "	678	"	25	"	1,000 00
April 1, "	679	"	25	"	1,000 00
April 1, "	680	"	25	"	1,000 00
April 1, "	681	"	25	"	1,000 00
April 1, "	682	"	25	"	1,000 00
April 1, "	683	"	25	"	1,000 00
April 1, "	684	"	25	"	1,000 00
April 1, "	685	"	25	"	1,000 00
April 1, "	686	"	25	"	1,000 00
April 1, "	687	"	25	"	1,000 00
April 1, "	688	"	25	"	1,000 00
April 1, "	689	"	25	"	1,000 00
April 1, "	690	"	25	"	1,000 00

April 1, 1885.	691	Soldiers bounty fund.	25	April 1, 1890.	\$1,000 00
April 1, " "	692	"	25	"	1,000 00
April 1, " "	693	"	25	"	1,000 00
April 1, " "	694	"	25	"	1,000 00
April 1, " "	695	"	25	"	1,000 00
April 1, " "	696	"	25	"	1,000 00
April 1, " "	697	"	25	"	1,000 00
April 1, " "	698	"	25	"	1,000 00
April 1, " "	699	"	25	"	1,000 00
April 1, " "	700	"	25	"	1,000 00
April 1, " "	701	"	25	"	1,000 00
April 1, " "	702	"	25	"	1,000 00
April 1, " "	703	"	25	"	1,000 00
April 1, " "	704	"	25	"	1,000 00
April 1, " "	705	"	25	"	1,000 00
April 1, " "	706	"	25	"	1,000 00
April 1, " "	707	"	25	"	1,000 00
April 1, " "	708	"	25	"	1,000 00
April 1, " "	709	"	25	"	1,000 00
April 1, " "	710	"	25	"	1,000 00
April 1, " "	711	"	25	"	1,000 00
April 1, " "	712	"	25	"	1,000 00
April 1, " "	713	"	25	"	1,000 00
April 1, " "	714	"	25	"	1,000 00
April 1, " "	715	"	25	"	1,000 00
April 1, " "	716	"	25	"	1,000 00
April 1, " "	717	"	25	"	1,000 00
April 1, " "	718	"	25	"	1,000 00
April 1, " "	719	"	25	"	1,000 00
April 1, " "	720	"	25	"	1,000 00
April 1, " "	721	"	25	"	1,000 00
April 1, " "	722	"	25	"	1,000 00
April 1, " "	723	"	25	"	1,000 00
April 1, " "	724	"	25	"	1,000 00



April 1, 1895.	Soldiers bounty fund.	25	April 1, 1890.	\$1,000 00
April 1, 1895.	"	25	"	1,000 00
April 1, " 751	"	25	"	1,000 00
April 1, " 752	"	25	"	1,000 00
April 1, " 753	"	25	"	1,000 00
April 1, " 754	"	25	"	1,000 00
April 1, " 755	"	25	"	1,000 00
April 1, " 756	"	25	"	1,000 00
April 1, " 757	"	25	"	1,000 00
April 1, " 758	"	25	"	1,000 00
April 1, " 759	"	25	"	1,000 00
April 1, " 760	"	25	"	1,000 00
April 1, " 761	"	25	"	1,000 00
April 1, " 762	"	25	"	1,000 00
April 1, " 763	"	25	"	1,000 00
April 1, " 764	"	25	"	1,000 00
April 1, " 765	"	25	"	1,000 00
April 1, " 766	"	25	"	1,000 00
April 1, " 767	"	25	"	1,000 00
April 1, " 768	"	25	"	1,000 00
April 1, " 769	"	25	"	1,000 00
April 1, " 770	"	25	"	1,000 00
April 1, " 771	"	25	"	1,000 00
April 1, " 772	"	25	"	1,000 00
April 1, " 773	"	25	"	1,000 00
April 1, " 774	"	25	"	1,000 00
April 1, " 775	"	25	"	1,000 00
April 1, " 776	"	25	"	1,000 00
April 1, " 777	"	25	"	1,000 00
April 1, " 778	"	25	"	1,000 00
April 1, " 779	"	25	"	1,000 00
April 1, " 780	"	25	"	1,000 00
April 1, " 781	"	25	"	1,000 00
April 1, " 782	"	25	"	1,000 00
April 1, " 783	"	25	"	1,000 00





April 1, 1865.	809	Soldiers bounty fund.	25	April 1, 1890.	\$1,000 00
April 1, " "	810	" "	25	" "	1,000 00
April 1, " "	811	" "	25	" "	1,000 00
April 1, " "	812	" "	25	" "	1,000 00
April 1, " "	813	" "	25	" "	1,000 00
April 1, " "	814	" "	25	" "	1,000 00
April 1, " "	815	" "	25	" "	1,000 00
April 1, " "	816	" "	25	" "	1,000 00
April 1, " "	817	" "	25	" "	1,000 00
April 1, " "	818	" "	25	" "	1,000 00
April 1, " "	819	" "	25	" "	1,000 00
April 1, " "	820	" "	25	" "	1,000 00
April 1, " "	821	" "	25	" "	1,000 00
April 1, " "	822	" "	25	" "	1,000 00
April 1, " "	823	" "	25	" "	1,000 00
April 1, " "	824	" "	25	" "	1,000 00
April 1, " "	825	" "	25	" "	1,000 00
April 1, " "	826	" "	25	" "	1,000 00
April 1, " "	827	" "	25	" "	1,000 00
April 1, " "	828	" "	25	" "	1,000 00
April 1, " "	829	" "	25	" "	1,000 00
April 1, " "	830	" "	25	" "	1,000 00
April 1, " "	831	" "	25	" "	1,000 00
April 1, " "	832	" "	25	" "	1,000 00
April 1, " "	833	" "	25	" "	1,000 00
April 1, " "	834	" "	25	" "	1,000 00
April 1, " "	835	" "	25	" "	1,000 00
April 1, " "	836	" "	25	" "	1,000 00
April 1, " "	837	" "	25	" "	1,000 00
April 1, " "	838	" "	25	" "	1,000 00
April 1, " "	839	" "	25	" "	1,000 00
April 1, " "	840	" "	25	" "	1,000 00
April 1, " "	841	" "	25	" "	1,000 00
April 1, " "	842	" "	25	" "	1,000 00

## Statement E—Continued.

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	843	Soldiers bounty fund.	V. M. D. 25	April 1, 1890.	\$1,000 00
April 1, "	844	"	25	"	1,000 00
April 1, "	845	"	25	"	1,000 00
April 1, "	846	"	25	"	1,000 00
April 1, "	847	"	25	"	1,000 00
April 1, "	848	"	25	"	1,000 00
April 1, "	849	"	25	"	1,000 00
April 1, "	850	"	25	"	1,000 00
April 1, "	851	"	25	"	1,000 00
April 1, "	852	"	25	"	1,000 00
April 1, "	853	"	25	"	1,000 00
April 1, "	854	"	25	"	1,000 00
April 1, "	855	"	25	"	1,000 00
April 1, "	856	"	25	"	1,000 00
April 1, "	857	"	25	"	1,000 00
April 1, "	858	"	25	"	1,000 00
April 1, "	859	"	25	"	1,000 00
April 1, "	860	"	25	"	1,000 00
April 1, "	861	"	25	"	1,000 00
April 1, "	862	"	25	"	1,000 00
April 1, "	863	"	25	"	1,000 00
April 1, "	864	"	25	"	1,000 00
April 1, "	865	"	25	"	1,000 00
April 1, "	866	"	25	"	1,000 00
April 1, "	867	"	25	"	1,000 00





## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Sept. 8, 1859.	1	Erection of station house, &c.	Y. M. D.	Sept. 8, 1874.	\$1,000 00
Sept. 8,	2	"	15	"	1,000 00
Oct. 1,	17	Exchange in part of bond No. 136.	15	Feb. 1,	1,000 00
Oct. 1,	18	" " " No. 136.	14	"	1,000 00
Oct. 1,	19	" " " No. 136.	14	"	1,000 00
Oct. 1,	20	" " " No. 136.	14	"	1,000 00
Oct. 1,	21	" " " No. 111.	14	"	1,000 00
Oct. 27,	21	" " " No. 111.	12	Oct. 27, 1871.	1,000 00
Oct. 27,	22	" " " No. 111.	12	"	1,000 00
Dec. 1,	31	Purchase money of lot 72 Warren street.	15	Dec. 1, 1874.	1,000 00
Jan. 2,	35	Exchange in part of bond No. 150.	14	Oct. 15,	1,000 00
Mar. 6,	36	" " " No. 154.	15	Mar. 6, 1875.	1,000 00
May 22,	37	Erection of Third Ward school house.	15	May 22,	1,000 00
July 3,	38	Erection of hose house.	15	July 3,	1,000 00
June 1,	39	Part exchange of bond No. 151.	9	Oct. 5, 1869.	1,000 00
June 1,	40	" " " No. 151.	9	"	1,000 00
June 1,	41	" " " No. 151.	9	"	1,000 00
Aug. 1,	1	B. Erection of temporary City Hall.	20	Aug. 1, 1880.	1,000 00
Aug. 1,	2	B. " " " "	20	"	1,000 00
Aug. 1,	3	B. " " " "	20	"	1,000 00
Aug. 1,	4	B. " " " "	20	"	1,000 00
Nov. 1,	48	" " " " "	20	Nov. 1,	1,000 00
Nov. 1,	49	" " " " "	20	"	1,000 00
Nov. 1,	50	" " " " "	20	"	1,000 00
Nov. 1,	51	" " " " "	20	"	1,000 00

Nov. 17, 1860.	52	Erection of temporary City Hall.	20	Nov. 17, 1880.	\$1,000 00
Nov. 17, " "	53	" " " "	20	" " " "	1,000 00
Dec. 10, " "	54	" " " "	20	Dec. 10, " "	1,000 00
Dec. 10, " "	55	" " " "	20	" " " "	1,000 00
Jan. 1, 1861.	56	" " " "	20	Jan. 1, 1881.	1,000 00
Jan. 1, " "	57	" " " "	20	" " " "	1,000 00
Jan. 26, " "	58	Exchange of coupon bond No. 46.	20	Jan. 26, " "	1,000 00
Jan. 26, " "	59	" " " " No. 47.	20	" " " "	1,000 00
Feb. 15, " "	60	Erection of public school house, Third Ward.	20	Feb. 15, 1876	1,000 00
Feb. 15, " "	61	" " " "	20	" " " "	1,000 00
Mar. 1, " "	62	Erection of temporary City Hall.	20	Mar. 1, 1881.	1,000 00
Mar. 20, " "	63	" " " "	20	" 20, " "	1,000 00
Mar. 20, " "	64	" " " "	20	" " " "	1,000 00
April 9, 1861.	65	" " " "	20	April 9, 1881.	1,000 00
April 9, " "	66	" " " "	20	" " " "	1,000 00
April 9, " "	67	" " " "	20	" " " "	1,000 00
April 9, " "	68	" " " "	10	" " " "	1,000 00
May 13, " "	69	" " " "	10	" " " "	1,000 00
April 20, 1863.	70	Permanent loan.	10	May 13, " "	1,000 00
April 20, " "	71	" " " "	10	April 20, 1873.	1,000 00
April 20, " "	72	" " " "	10	" " " "	1,000 00
April 20, " "	73	" " " "	10	" " " "	1,000 00
April 20, " "	74	" " " "	10	" " " "	1,000 00
April 20, " "	75	" " " "	10	" " " "	1,000 00
April 20, " "	76	" " " "	10	" " " "	1,000 00
April 20, " "	77	" " " "	10	" " " "	1,000 00
April 20, " "	78	" " " "	10	" " " "	1,000 00
July 1, " "	79	" " " "	10	July 1, " "	1,000 00
July 1, " "	80	" " " "	10	" " " "	1,000 00
July 1, " "	81	" " " "	10	" " " "	1,000 00
July 1, " "	82	" " " "	10	" " " "	1,000 00
July 1, " "	83	" " " "	10	" " " "	1,000 00
July 1, " "	84	" " " "	10	" " " "	1,000 00
July 1, " "	85	" " " "	10	" " " "	1,000 00

## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
July 1, 1863.	86	"	Y. M. D.	July 1, 1873.	\$1,000 00
July 1, "	87	"	10	July 1, "	1,000 00
July 1, "	88	"	10	July 1, "	1,000 00
July 1, "	89	"	10	July 1, "	1,000 00
July 1, "	90	"	10	July 1, "	1,000 00
July 1, "	91	"	10	July 1, "	1,000 00
Aug. 6, "	92	Patriotic fund loan.	3	Aug. 6, 1866.	1,000 00
Aug. 6, "	93	"	3	Aug. 6, "	1,000 00
Aug. 10, "	94	"	3	Aug. 10, "	1,000 00
Aug. 10, "	95	"	3	Aug. 10, "	1,000 00
Aug. 10, "	96	"	3	Aug. 10, "	1,000 00
Aug. 10, "	97	"	3	Aug. 10, "	1,000 00
Aug. 10, "	98	"	3	Aug. 10, "	1,000 00
Aug. 10, "	99	"	3	Aug. 10, "	1,000 00
Aug. 10, "	100	"	3	Aug. 10, "	1,000 00
Aug. 10, "	101	Renewal of coupon bond No. 52.	3	Aug. 10, "	1,000 00
Aug. 1, "	102	" " 38.	3	Aug. 1, "	1,000 00
Aug. 1, "	103	" " 39.	3	Aug. 1, "	1,000 00
Aug. 1, "	104	" " 40.	3	Aug. 1, "	1,000 00
Aug. 1, "	105	" " 41.	3	Aug. 1, "	1,000 00
Aug. 1, "	106	Permanent loan.	10	Aug. 1, 1873.	1,000 00
Aug. 1, "	107	"	10	Aug. 1, "	1,000 00
Aug. 1, "	108	"	10	Aug. 1, "	1,000 00
Aug. 1, "	109	"	10	Aug. 1, "	1,000 00
Aug. 1, "	110	"	10	Aug. 1, "	1,000 00

Aug. 1, 1863.	111	"	"	"	10	Aug. 1, 1878.	\$1,000 00
Aug. 1, 1863.	112	"	"	"	10	"	1,000 00
Aug. 13, 1863.	113	"	"	Jersey City bounty fund of 1863.	20	Aug. 13, 1883.	1,000 00
Aug. 13, 1863.	114	"	"	"	20	"	1,000 00
Aug. 13, 1863.	115	"	"	"	20	"	1,000 00
Aug. 13, 1863.	116	"	"	"	20	"	1,000 00
Aug. 13, 1863.	117	"	"	"	20	"	1,000 00
Aug. 16, 1863.	118	"	"	"	20	"	1,000 00
Aug. 13, 1863.	119	"	"	"	20	"	1,000 00
Aug. 13, 1863.	120	"	"	"	20	"	1,000 00
Aug. 13, 1863.	121	"	"	"	20	"	1,000 00
Aug. 13, 1863.	122	"	"	"	20	"	1,000 00
Aug. 13, 1863.	123	"	"	"	20	"	1,000 00
Aug. 13, 1863.	124	"	"	"	20	"	1,000 00
Aug. 13, 1863.	125	"	"	"	20	"	1,000 00
Aug. 13, 1863.	126	"	"	"	20	"	1,000 00
Aug. 13, 1863.	127	"	"	"	20	"	1,000 00
Aug. 13, 1863.	128	"	"	"	20	"	1,000 00
Aug. 13, 1863.	129	"	"	"	20	"	1,000 00
Aug. 13, 1863.	130	"	"	"	20	"	1,000 00
Aug. 13, 1863.	131	"	"	"	20	"	1,000 00
Aug. 13, 1863.	132	"	"	"	20	"	1,000 00
Aug. 21, 1863.	133	"	"	"	20	Aug. 21, 1884.	1,000 00
Aug. 21, 1863.	134	"	"	"	20	"	1,000 00
Aug. 21, 1863.	135	"	"	"	20	"	1,000 00
Aug. 21, 1863.	136	"	"	"	20	"	1,000 00
Aug. 21, 1863.	137	"	"	"	20	"	1,000 00
Aug. 21, 1863.	138	"	"	"	20	"	1,000 00
Aug. 21, 1863.	139	"	"	"	20	"	1,000 00
Aug. 21, 1863.	140	"	"	"	20	"	1,000 00
Aug. 21, 1863.	141	"	"	"	20	"	1,000 00
Aug. 21, 1863.	142	"	"	"	20	"	1,000 00
Mar. 11, 1864.	145	"	"	Exchange of City bond No. 153 for \$900.	10	Jan. 1, 1875.	1,000 00
April 1, 1864.	1	"	"	Soldiers bounty fund.	20	April 1, 1884.	1,000 00







## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1884.	61	Soldiers bounty fund	Y. M. D.	April 1, 1884.	\$1,000 00
April 1, " "	62	"	20	"	1,000 00
April 1, " "	63	"	20	"	1,000 00
April 1, " "	64	"	20	"	1,000 00
April 1, " "	65	"	20	"	1,000 00
April 1, " "	66	"	20	"	1,000 00
April 1, " "	67	"	20	"	1,000 00
April 1, " "	68	"	20	"	1,000 00
April 1, " "	69	"	20	"	1,000 00
April 1, " "	70	"	20	"	1,000 00
April 1, " "	71	"	20	"	1,000 00
April 1, " "	72	"	20	"	1,000 00
April 1, " "	73	"	20	"	1,000 00
April 1, " "	74	"	20	"	1,000 00
April 1, " "	75	"	20	"	1,000 00
April 1, " "	76	"	20	"	1,000 00
April 1, " "	77	"	20	"	1,000 00
April 1, " "	78	"	20	"	1,000 00
April 1, " "	79	"	20	"	1,000 00
April 1, " "	80	"	20	"	1,000 00
April 1, " "	81	"	20	"	1,000 00
April 1, " "	82	"	20	"	1,000 00
April 1, " "	83	"	20	"	1,000 00
April 1, " "	84	"	20	"	1,000 00
April 1, " "	85	"	20	"	1,000 00

April 1, 1864.	Soldiers bounty fund.	April 1, 1884.	\$1,000 00
April 1, "86	"	"	1,000 00
April 1, "87	"	"	1,000 00
April 1, "88	"	"	1,000 00
April 1, "89	"	"	1,000 00
April 1, "90	"	"	1,000 00
April 1, "91	"	"	1,000 00
April 1, "92	"	"	1,000 00
April 1, "93	"	"	1,000 00
April 1, "94	"	"	1,000 00
April 1, "95	"	"	1,000 00
April 1, "96	"	"	1,000 00
April 1, "97	"	"	1,000 00
April 1, "98	"	"	1,000 00
April 1, "99	"	"	1,000 00
April 1, "100	"	"	1,000 00
April 1, "101	"	"	1,000 00
April 1, "102	"	"	1,000 00
April 1, "103	"	"	1,000 00
April 1, "104	"	"	1,000 00
April 1, "105	"	"	1,000 00
April 1, "106	"	"	1,000 00
April 1, "107	"	"	1,000 00
April 1, "108	"	"	1,000 00
April 1, "109	"	"	1,000 00
April 1, "110	"	"	1,000 00
April 1, "111	"	"	1,000 00
April 1, "112	"	"	1,000 00
April 1, "113	"	"	1,000 00
April 1, "114	"	"	1,000 00
April 1, "115	"	"	1,000 00
April 1, "116	"	"	1,000 00
April 1, "117	"	"	1,000 00
April 1, "118	"	"	1,000 00
April 1, "119	"	"	1,000 00

## Statement E—Continued.

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	120	Soldiers bounty fund.	Y. M. D.	April 1, 1884.	\$1,000 00
April 1, " "	121	"	20	"	1,000 00
April 1, " "	122	"	20	"	1,000 00
April 1, " "	123	"	20	"	1,000 00
April 1, " "	124	"	20	"	1,000 00
April 1, " "	125	"	20	"	1,000 00
April 1, " "	126	"	20	"	1,000 00
April 1, " "	127	"	20	"	1,000 00
April 1, " "	128	"	20	"	1,000 00
April 1, " "	129	"	20	"	1,000 00
April 1, " "	130	"	20	"	1,000 00
April 1, " "	131	"	20	"	1,000 00
April 1, " "	132	"	20	"	1,000 00
April 1, " "	133	"	20	"	1,000 00
April 1, " "	134	"	20	"	1,000 00
April 1, " "	135	"	20	"	1,000 00
April 1, " "	136	"	20	"	1,000 00
April 1, " "	137	"	20	"	1,000 00
April 1, " "	138	"	20	"	1,000 00
April 1, " "	139	"	20	"	1,000 00
April 1, " "	140	"	20	"	1,000 00
April 1, " "	141	"	20	"	1,000 00
April 1, " "	142	"	20	"	1,000 00
April 1, " "	143	"	20	"	1,000 00
April 1, " "	144	"	20	"	1,000 00





## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864	179	Soldiers bounty fund.	Y. M. D.	April 1, 1884	\$1,000 00
April 1, " "	180	"	20	"	1,000 00
April 1, " "	181	"	20	"	1,000 00
April 1, " "	182	"	20	"	1,000 00
April 1, " "	183	"	20	"	1,000 00
April 1, " "	184	"	20	"	1,000 00
April 1, " "	185	"	20	"	1,000 00
April 1, " "	186	"	20	"	1,000 00
April 1, " "	187	"	20	"	1,000 00
April 1, " "	188	"	20	"	1,000 00
April 1, " "	189	"	20	"	1,000 00
April 1, " "	190	"	20	"	1,000 00
April 1, " "	191	"	20	"	1,000 00
April 1, " "	192	"	20	"	1,000 00
April 1, " "	193	"	20	"	1,000 00
April 1, " "	194	"	20	"	1,000 00
April 1, " "	195	"	20	"	1,000 00
April 1, " "	196	"	20	"	1,000 00
April 1, " "	197	"	20	"	1,000 00
April 1, " "	198	"	20	"	1,000 00
April 1, " "	199	"	20	"	1,000 00
April 1, " "	200	"	20	"	1,000 00
April 1, " "	201	"	20	"	1,000 00
April 1, " "	202	"	20	"	1,000 00
April 1, " "	203	"	20	"	1,000 00

April 1, 1864.		Soldiers bounty fund.		April 1, 1884.		\$1,000 00	
April 1,	204	"	"	"	"	1,000 00	1,000 00
April 1,	205	"	"	"	"	1,000 00	1,000 00
April 1,	206	"	"	"	"	1,000 00	1,000 00
April 1,	207	"	"	"	"	1,000 00	1,000 00
April 1,	208	"	"	"	"	1,000 00	1,000 00
April 1,	209	"	"	"	"	1,000 00	1,000 00
April 1,	210	"	"	"	"	1,000 00	1,000 00
April 1,	211	"	"	"	"	1,000 00	1,000 00
April 1,	212	"	"	"	"	1,000 00	1,000 00
April 1,	213	"	"	"	"	1,000 00	1,000 00
April 1,	214	"	"	"	"	1,000 00	1,000 00
April 1,	215	"	"	"	"	1,000 00	1,000 00
April 1,	216	"	"	"	"	1,000 00	1,000 00
April 1,	217	"	"	"	"	1,000 00	1,000 00
April 1,	218	"	"	"	"	1,000 00	1,000 00
April 1,	219	"	"	"	"	1,000 00	1,000 00
April 1,	220	"	"	"	"	1,000 00	1,000 00
April 1,	221	"	"	"	"	1,000 00	1,000 00
April 1,	222	"	"	"	"	1,000 00	1,000 00
April 1,	223	"	"	"	"	1,000 00	1,000 00
April 1,	224	"	"	"	"	1,000 00	1,000 00
April 1,	225	"	"	"	"	1,000 00	1,000 00
April 1,	226	"	"	"	"	1,000 00	1,000 00
April 1,	227	"	"	"	"	1,000 00	1,000 00
April 1,	228	"	"	"	"	1,000 00	1,000 00
April 1,	229	"	"	"	"	1,000 00	1,000 00
April 1,	230	"	"	"	"	1,000 00	1,000 00
April 1,	231	"	"	"	"	1,000 00	1,000 00
April 1,	232	"	"	"	"	1,000 00	1,000 00
April 1,	233	"	"	"	"	1,000 00	1,000 00
April 1,	234	"	"	"	"	1,000 00	1,000 00
April 1,	235	"	"	"	"	1,000 00	1,000 00
April 1,	236	"	"	"	"	1,000 00	1,000 00
April 1,	237	"	"	"	"	1,000 00	1,000 00

## Statement E—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	238	Soldiers bounty fund.	Y. M. D.	April 1, 1884	\$1,000 00
April 1, " "	239	" "	20	" "	1,000 00
April 1, " "	240	" "	20	" "	1,000 00
April 1, " "	241	" "	20	" "	1,000 00
April 1, " "	242	" "	20	" "	1,000 00
April 1, " "	243	" "	20	" "	1,000 00
April 1, " "	244	" "	20	" "	1,000 00
April 1, " "	245	" "	20	" "	1,000 00
April 1, " "	246	" "	20	" "	1,000 00
April 1, " "	247	" "	20	" "	1,000 00
April 1, " "	248	" "	20	" "	1,000 00
April 1, " "	249	" "	20	" "	1,000 00
April 1, " "	250	" "	20	" "	1,000 00
April 1, " "	251	" "	20	" "	1,000 00
April 1, " "	252	" "	20	" "	1,000 00
April 1, " "	253	" "	20	" "	1,000 00
April 1, " "	254	" "	20	" "	1,000 00
April 1, " "	255	" "	20	" "	1,000 00
April 1, " "	256	" "	20	" "	1,000 00
April 1, " "	257	" "	20	" "	1,000 00
April 1, " "	258	" "	20	" "	1,000 00
April 1, " "	259	" "	20	" "	1,000 00
April 1, " "	260	" "	20	" "	1,000 00
April 1, " "	261	" "	20	" "	1,000 00
April 1, " "	262	" "	20	" "	1,000 00

April 1, 1864.	263	Soldiers bounty fund.	20	April 1, 1884.	\$1,000 00
April 1, " "	264	" "	20	" " " "	1,000 00
April 1, " "	265	" "	20	" " " "	1,000 00
July 1, " "	146	Payment of lots for public school house in 5th Ward.	20	July 1, " "	1,000 00
July 1, " "	147	" " " "	20	" " " "	1,000 00
July 1, " "	148	" " " "	20	" " " "	1,000 00
July 1, " "	149	" " " "	20	" " " "	1,000 00
July 1, " "	150	" " " "	20	" " " "	1,000 00
July 1, " "	151	" " " "	20	" " " "	1,000 00
July 1, " "	152	" " " "	20	" " " "	1,000 00
July 1, " "	153	Exchange of coupon bond No. 14.	11	1875.	1,000 00
July 1, " "	154	" " " 16.	11	" " " "	1,000 00
July 1, " "	155	" " " 28.	11	" " " "	1,000 00
July 1, " "	156	" " " 29.	11	" " " "	1,000 00
July 1, " "	157	" " " 30.	11	" " " "	1,000 00
July 1, " "	158	" " " 32.	11	" " " "	1,000 00
July 1, " "	159	" " " 33.	11	" " " "	1,000 00
July 1, " "	160	" " " 34.	11	" " " "	1,000 00
					\$396,000 00
Improvement Bonds.					
May 25, 1859.	30	Prospect street from Newark avenue to Pavonia avenue.	1	May 25, 1860.	\$1,620 92
July 1, " "	31	South Sixth street and Seventh street.	1	July 1, " "	1,608 42
June 1, 1862.	50	Prospect street, Railroad avenue to Bay street.	1	June 1, 1863.	111 88
					\$3,341 22

## [F.]

*Synopsis of Preceding Statements.*

Bonds outstanding May 1st, 1866. ....		\$1,303,595 63
As follows, viz:		
City Bonds, "old form." .....	\$171,254 41	
Coupon Bonds, 7 per cent. ....	733,000 00	
Coupon Bonds, 6 per cent. ....	396,000 00	
Improvement Bonds. ....	3,341 22	
Of above amount the following are out- standing, issued for war purposes.		
City Bonds, "old form." .....	\$102,600 00	
Coupon Bonds, 7 per cent. ....	689,000 00	
Coupon Bonds, 6 per cent. ....	305,000 00	
	\$1,096,600 00	
Outstanding Bonds for other than war pur- poses, as follows, viz:		
Permanent Loan, Bonds issued on account of purchase of property, erection of buildings, &c. ....	\$153,654 41	
City Bonds, temporary loan in anticipation of of taxes of 1866. ....	50,000 00	
Improvement Bonds, issued in anticipation of the collection of assessments. ....	3,341 22	\$1,303,595 63



[G.]

*Statement of Improvement Certificates issued to Contractors from May 1, 1865 to May 1, 1866.*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Oct. 9, 1865.	436	James Ford.....	South 8th street, from Brunswick street to westerly limits of city	\$500 00
Oct. 9, "	437	James Ford.....	" "	500 00
Oct. 9, "	438	James Ford.....	" "	500 00
Oct. 9, "	439	James Ford.....	" "	500 00
Oct. 9, "	440	James Ford.....	" "	500 00
Oct. 9, "	441	James Ford.....	" "	500 00
Oct. 9, "	442	James Ford.....	" "	500 00
Oct. 9, "	443	James Ford.....	" "	500 00
Oct. 9, "	444	James Ford.....	" "	500 00
Oct. 9, "	445	James Ford.....	" "	500 00
Oct. 9, "	446	James Ford.....	" "	500 00
Oct. 9, "	447	James Ford.....	" "	500 00
Oct. 9, "	448	James Ford.....	" "	500 00
Oct. 9, "	449	Delos E. Culver.....	" "	500 00
Oct. 9, "	450	William Moore.....	" "	166 93
Oct. 9, "	451	John Murray.....	" "	118 50
Oct. 17, "	452	Dennis Byrnes.....	" "	297 50
Oct. 17, "	453	Dennis Byrnes.....	Improvement south side Railroad ave., Prospect to Warren street	500 00
Oct. 17, "	454	Dennis Byrnes.....	" "	500 00
Oct. 17, "	455	Delos E. Culver.....	" "	271 58
Oct. 17, "	456	Martin Ward.....	" "	69 73
Nov. 27, "	457	Dennis Byrnes.....	Montgomery street, Newark avenue to Gregory street.....	190 75
Nov. 27, "	458	Dennis Byrnes.....	" "	500 00
			.....	500 00



*Statement of payment by requisitions on account of Improvement Certificates from May 1, 1865, to May 1, 1866.*

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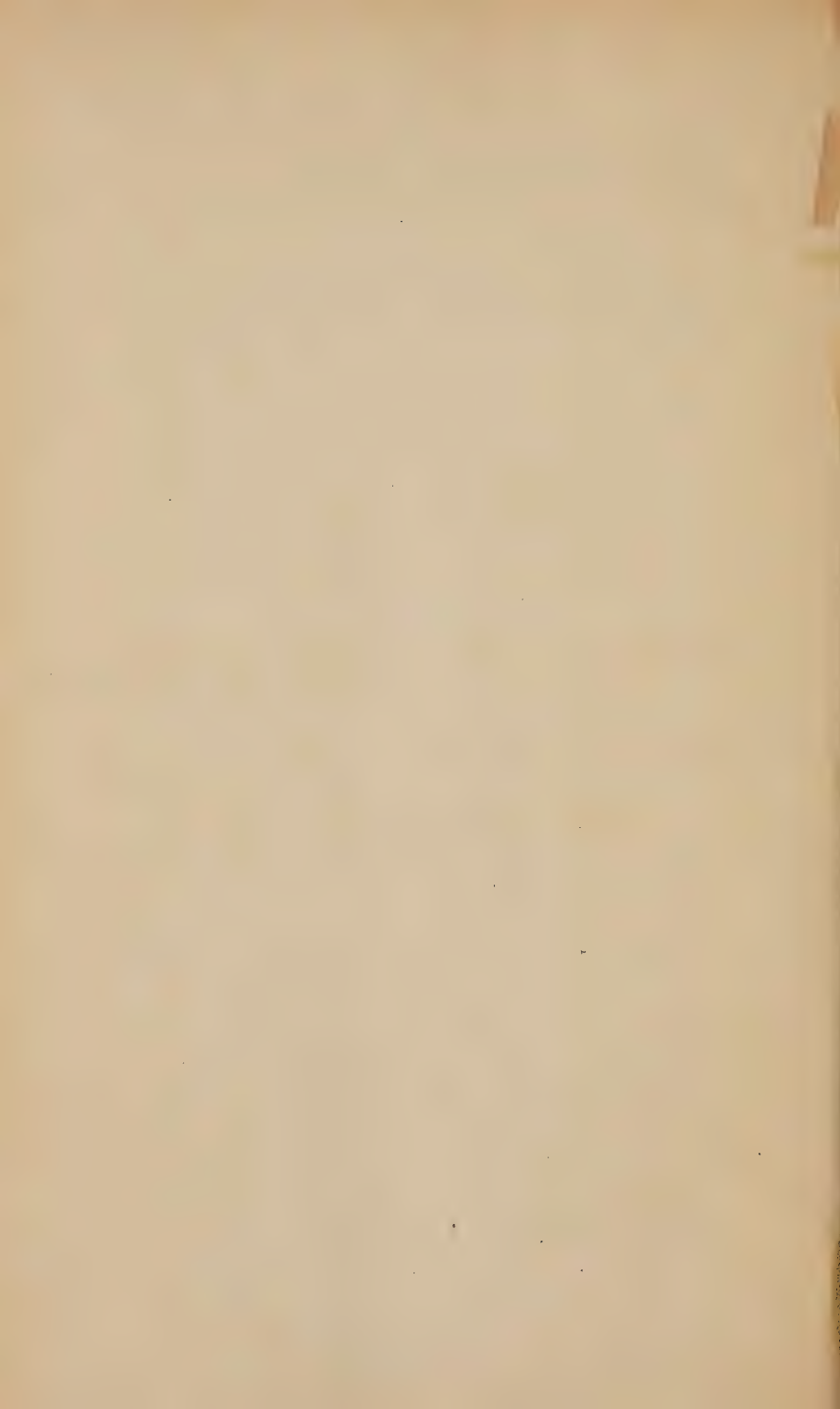
[J.]

*Statement of Improvement Certificates outstanding May 1, 1866.*

DATE.	NO.	ON WHAT ACCOUNT.	AMOUNT.	AMOUNT UNPAID.
Nov. 10, 1864.	402	Montgomery street, from Warren to Gregory street.	\$500 00	\$500 00
Nov. 10, "	403	" "	500 00	500 00
Nov. 10, "	404	" "	500 00	500 00
Nov. 10, "	405	" "	500 00	500 00
Nov. 10, "	406	" "	500 00	500 00
Nov. 10, "	407	" "	500 00	500 00
Dec. 20, "	413	" "	500 00	500 00
Dec. 20, "	414	" "	500 00	500 00
Feb. 1, 1865.	418	South 8th street, Brunswick street to westerly boundary of city.	500 00	121 10
Feb. 15, "	434	Provost street, from North 3rd to North 7th street.	500 00	263 37
April 6, "	435	Montgomery street, from Warren to Gregory street.	263 37	500 00
Oct. 9, "	436	South 8th street, from Brunswick street &c.	500 00	200 00
Oct. 9, "	437	" "	500 00	500 00
Oct. 9, "	438	" "	500 00	500 00
Oct. 9, "	439	" "	500 00	500 00
Oct. 9, "	440	" "	500 00	500 00
Oct. 9, "	441	" "	500 00	500 00
Oct. 9, "	442	" "	500 00	500 00
Oct. 9, "	444	" "	500 00	500 00
Oct. 9, "	445	" "	500 00	500 00
Oct. 9, "	446	" "	500 00	500 00
Oct. 9, "	448	" "	500 00	346 58

Oct. 17,	1865.	452	South side Railroad avenue, from Prospect to Warren street.	\$500 00	\$500 00
Oct. 17,	"	456	"	190 75	190 75
Nov. 27,	"	460	Montgomery street, from Newark avenue to Gregory street.	484 73	484 73
Nov. 27,	"	461	"	115 50	115 50
Nov. 27,	"	462	"	40 25	40 25
				\$11,262 28	

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 JERSEY CITY, N. J.



1866

## COMPTROLLER'S REPORT.

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*To the Honorable the Common Council of Jersey City :*

The undersigned respectfully presents the annexed Annual Report of the Finances of the City, for the year ending on the 30th day of April, 1867.

T. R. BENWELL, *Comptroller.*

COMPTROLLER'S OFFICE, {  
Jersey City, May 28, 1867. }

1866  
JERSEY CITY, N. J.

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- B Refers to Revised Statement of Expenditures for 1865.
- C Refers to Tax Appropriations for the fiscal year 1866.
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- E Refers to Balance Sheet to May 1, 1867.
- F Refers to Bonds issued from May 1, 1866, to May 1, 1867.
- G Refers to Bonds outstanding May 1, 1867.
- H Refers to Synopsis of preceding statements F and G.
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- J Refers to Improvement Certificates paid from May 1, 1866, to May 1, 1867.
- K Refers to Improvement Certificates outstanding May 1, 1867.





Dr.

## Balance Sheet—(Continued.)

Cr.

Amount brought forward.....	\$246,045 76	Amount brought forward.....	\$881,888 88
Jersey street opening.....	161 30	Coles street.....	14 13
Newark avenue, Warren street to Jersey avenue.....	360 92	York street.....	8 78
Wayne street filling.....	4,590 86	South Sixth street.....	66 39
South Seventh street, Newark avenue to Brunswick street.....	199 20	South First street.....	18 00
South Eighth street, Brunswick street to westerly limits of city	7,158 55	Henderson street.....	14 08
Greene street, tSeuben to Harsi- mus street.....	1,795 85	South Second street.....	28 41
Washington street.....	75	South Fourth street.....	14 91
North First street, Prospect to Meadow street.....	21 75	Sunken lots.....	7 64
Provost street, North Third to North Seventh street.....	2,044 07	Bonds payable, coupon.....	1,129,000 00
Prospect street Pavonia avenue to North Seventh street.....	2,528 00		
Montgomery street, Warren to Van Vorst street.....	4,886 29		
Montgomery street opening.....	18,944 98		
Railroad avenue, Warren to Pros- pect street.....	725 34		
Taxes of 1861.....	854 90		
Volunteer and substitute bounty fund, 1864.....	815,000 00		
Volunteer and substitute bounty fund, 1863.....	192,000 00		
Jersey City bounty fund, 1863...	100,000 00		
Jersey City bounty fund.....	6,500 00		
Volunteer bounty fund.....	60,000 00		
Belgian Pavement.....	2,000 00		
Taxes of 1862.....	5,778 26		
Enlistment Committee, 1864....	419,987 46		
Enlistment Committee, 1865....	827,558 02		
Corporation, redemption of lots.	971 44		
Volunteer and substitute bounty fund, 1865.....	29,000 00		
Committee on Enlistments, 1863.	20,000 00		
City Treasury.....	60,277 66		
Taxes of 1865.....	31 393 61		
Taxes of 1864.....	1,989 11		
Deficiency account, 1864.....	18,747 76		
Deficiency account, 1865.....	23,189 04		
Purchase of steam fire engine No. 5.....	4,190 00		
Engine Co. 6, purchase of lot....	1,200 00		
Hudson county coupon bonds....	59,600 00		
Discount on Hudson county bonds.....	36,189 89		
Issac S. Miller.....	699 91		
Bills receivable.....	1,000 00		
Barrow street.....	455 39		
Grove street.....	13 71		
Michigan street.....	16 62		
Newark avenue.....	599 83		
Bright street.....	551 06		
Washington, Wayne, etc.....	17 51		
Washington street.....	155 13		
Grand street.....	892 13		
Montgomery street.....	178 32		
South Seventh street.....	72 39		
Railroad avenue.....	85 83		
Morgan street.....	256 15		
Morgan street.....	55 18		
Railroad avenue.....	4 00		
Prospect street.....	78 82		
South Fifth street.....	37 52		
Railroad avenue.....	82 75		
Grand street.....	69 26		
South Eighth street.....	33 87		
Warren street filling.....	355 48		
	\$2,011,050 72		\$2,011,050 72

[B.]

*Revised statement of expenditures on all accounts provided for by appropriation under tax ordinance for the fiscal year 1865, it being for monies paid during fiscal year 1866, for indebtedness contracted during fiscal year 1865. See statement B of annual report for 1865.*

	Appropriations.	Expenditures.	Total.
Street repairs.....	\$4,000 00	\$9,056 47	
Street lighting .....	15,000 00	14,394 81	
Support of police department.....	37,000 00	36,450 07	
" of poor.....	3,000 00	7,949 29	
" of fire department.....	8,000 00	13,525 27	
" of public schools.....	22,000 00	28,247 84	
Payment of Salaries.....	17,500 00	17,878 74	
Printing.....	5,000 00	4,593 16	
Election expenses.....	500 00	813 40	
Repairs, supplies, &c., public grounds and buildings.....	7,500 00	7,614 57	
Interest, payment of.....	115,000 00	150,201 21	
Legal expenses.....	70 00	40 90	
Public health.....	800 00	1,304 29	
Stationery.....	1,000 00	1,321 94	
Fourth of July.....	5 00	2 00	
Street cleaning.....	7,625 00	7,447 09	
Deficiency account.....	9,000 00	9,000 00	
Montgomery street opening.....	3,000 00	3,000 00	
Contingent.....		1,990 53	
Unexpended appropriation on account of Belgian Pavement.....		6,000 00	\$314,831 58
Unexpended appropriation for building of a public school house in the 5th Ward.....		5,000 00	\$11,000 00
Total expenditures .....			\$325,831 58
The two last above mentioned entries are charged as expenditures, the same having been closed by balance to enable the said amounts to be expended for the purposes specified.....			
The foregoing accounts credited by the following amounts :			
Police and City Prison.....			
Amount paid into city treasury by S. Ellis for materials sold.....		4 00	
Poor, support of :—Proceeds of sale of two horses.....	65 00		
Boarding at almshouse and hospital.....	115 00	\$180 00	
Public schools :—State school fund quota.....	3,035 85		
Amount received for lost books.....	14 24		
For materials sold..	65 73		

Table B—(Continued.)

	Appropriations.	Expenditures.	Total.
Poll tax collected...	\$2,954 00	\$6,069 87	
Interest account:—Interest from special fund.....	1,770 12		
Amount received fm E. W. Kingsland on account of men furnished July call 1864, the same being interest allowed by county to Jersey City.....	14,715 00	16,485 12	
Contingent:—Unclaimed monies from police department.....	31 45		
Amount received from overpayment of bill.....	22 50		
Amount received for bill of paving stones.....	188 75		
Proceeds of sale of iron.....	15 00	257 70	\$22,996 69
Appropriation as per tax ordinance of 1865.....			\$302,834 89
Deficiency.....			267,000 00
			\$35,834 89

[C.]

*Tax appropriations for the fiscal year 1866, commencing  
May 1st.*

Street repairs.....	\$6,000 00
Lighting streets.....	18,000 00
Support of police department.....	47,000 00
Support of poor.....	5,000 00
Support of fire department.....	7,000 00
Support of public schools.....	30,000 00
Payment of salaries.....	22,650 00
Election expenses.....	1,000 00
Printing.....	5,000 00
Repairs, supplies and improvements of public grounds and buildings.	7,700 00
Payment of interest.....	86,000 00
Legal expenses.....	1,000 00
Public health.....	5,000 00
Stationery.....	2,000 00
Fourth of July.....	571 65
Cleaning streets.....	5,500 00
Erection of public school house in fifth ward.....	15,000 00
Payment of deficiency, 1863 and 1864.....	24,000 00
Erection of a house for engine company No. 6.....	5,000 00
Erection of a house in fifth ward for engine company No. 7.....	5,000 00
Erection of a house for engine company No. 2.....	5,000 00
Construction of wings to school house No. 1.....	2,500 00
Purchase money of 300 tons of coal for the different departments....	2,298 75
Maintenance of a night school.....	2,000 00
	<hr/>
	\$310,220 40

[D.]

*Statement of expenditures on all accounts provided for by appropriation made under the tax ordinance for the fiscal year 1866, commencing May 1st.*

	Appropriations.	Expenditures.	Total.
Interest account.....	\$86,000 00	\$130,723 16	
Streets, repairing.....	6,000 00	4,715 04	
Streets, cleaning.....	5,500 00	5,041 63	
Streets, lighting.....	18,000 00	11,635 06	
Support of poor.....	5,000 00	5,236 32	
Fire Department.....	7,000 00	6,498 98	
Public schools.....	30,000 00	38,680 21	
Police department.....	47,000 00	50,652 20	
Salaries.....	22,650 00	21,762 50	
Public grounds and buildings.....	7,700 00	5,410 85	
Printing.....	5,000 00	7,674 45	
Printing, special appropriation.....	3,000 00		
Stationery.....	2,000 00	977 00	
Fourth of July, celebration of.....	571 65	575 00	
Public health.....	5,000 00	2,508 94	
Coal, purchase of, for various departments.....	2,298 75	2,298 95	
Elections.....	1,000 00	2,799 83	
Legal expenses.....	1,000 00	31 48	
Public school house No. 1, construction of wings.....	2,500 00	2,622 57	
Night school, maintenance of.....	2,000 00	2,800 75	
Public school house, fifth ward, erection of.....	15,000 00	3,433 00	
Deficiency account, 1863 and 1864, payment of.....	24,000 00	24,000 00	
Engine house No. 7, erection of.....	5,000 00		
“ “ “ 6, “.....	5,000 00	1,515 00	
“ “ “ 2, “.....	5,000 00		
Contingent .....		1,157 11	\$332,750 03
Unexpended appropriation for erection of school house, 5th ward.....		11,567 00	
Unexpended appropriation for erection of engine house No. 2.....	5,000 00	5,000 00	
Unexpended appropriation for erection of engine house No. 6.....	3,485 00	3,485 00	
Unexpended appropriation for erection of engine house No. 7.....	5,000 00	5,000 00	25,052 00
Total Expenditures.....			
The four last above mentioned entries are charged as expenditures, the same being closed by balance to enable the said amounts to be expended for the purposes specified.			357,802 03
The foregoing accounts credited by the following amounts:			
Interest account:—Amount paid into city treasury by E. W. Kingsland, the same being interest allowed by county to Jersey City on account Hudson county bonds	29,468 75		



Table D—(Continued.)

	Appropriations.	Expenditures.	Total.
Amount of accrued interest on Hudson Co. bonds sold.....	\$4,802 71	\$34,271 46	
Support of poor:—Amount paid into city treasury by Wm. Whitley, overseer of poor, for support of illegitimate children.		291 00	
Public schools:—State school fund..	3,125 04		
Poll tax collected....	3,522 50	6,647 54	
Public grounds and buildings:—Proceeds of sale of engine house No. 6.....	165 00		
Proceeds of sale of grass in parks.....	63 00	223 00	
Fourth of July, celebration of:—Amount unexpended by special committee on same, returned to city treasury.....		23 35	
Public Health:—Amount paid into City Treasury by Geo. E. Cutter the same being balance of \$100 placed in his hands for sanitary purposes unexpended .....		36 95	
Police Department:—Proceeds of sale of unclaimed property		45 81	
Contingent:—Unexpended bal of \$100 appropriation to defray expenses of committee on legislative enactments.....	5 04		
Vault Fees .....	30 00	35 04	41,579 15
Appropriation as per tax ordinance of 1866.....			\$316,222 83
			310,220 40
Deficiency.....			\$6,002 43

[E.]

DR. *Balance Sheet from May 1, 1866, to May 1, 1867.* CR.

City Property.....	\$161,087 69	South Third street, Jersey avenue to Prospect street.....	10 37
Newark avenue, Grove to Warren street.....	75 00	South First street sewer.....	75 00
Montgomery street opening.....	323 02	Wayne street sewer.....	50 00
Alms House special appropriation.....	1000 00	Prospect street.....	94
Grand street, Jersey street to Mill Creek.....	16,766 24	Bright street from Grove to Jersey street.....	10 00
South Fifth street, Erie street to Newark avenue.....	30 58	Provost street.....	4 00
Jersey avenue to Newark and Railroad avenues.....	112 00	Montgomery street.....	4 00
Grove street, to Newark and Railroad avenue.....	12 00	Bonds payable, coupon.....	1,091,000 00
Jersey street, Mercer to Grand streets.....	90 02	Taxes of 1859.....	10 82
Taxes of 1855.....	4,521 77	Payment of Bonds.....	2,000 00
Taxes of 1856.....	412 98	Water Commissioners.....	1,686 41
Taxes of 1857.....	4,895 41	Improvement certificates.....	17,088 52
Taxes of 1858.....	1,420 39	Wayne street.....	10 63
Taxes of 1860.....	1,688 09	Canal street from Grove street to Jersey avenue.....	20 03
Mercer street, Washington to Greene streets.....	292 27	North Second street.....	17 31
Wayne street, Jersey street to Putnam street.....	30 85	Provost street, Pavonia avenue to North Second street.....	7 71
Warren street, Morgan to Montgomery streets.....	790 18	Alteration of grade Fifth ward.....	80 00
Pavonia avenue, Provost to Erie street.....	85 87	York street, Van Vorst, Gregory and Henderson street re-filling.....	25 40
Bay street, Prospect to Grove streets.....	34 32	Meadow street from Pavonia avenue to North Second street.....	10 00
South Third street, Jersey avenue to Monmouth street.....	59 90	Corporation of Jersey City.....	712,452 86
Monmouth street, South Second to South Eighth street.....	1 90	Bonds payable.....	39,742 18
South Sixth street, Prospect street to Newark avenue.....	6 78	Warrants.....	27,851 95
Coles street, South Fifth to Newark avenue.....	48 16	Improvement bonds.....	3,241 22
Sidewalk, Warren street.....	1 94	Certificates of value.....	2,676 90
Sidewalk, Grove street.....	10 00	Hamilton square.....	250 00
Morgan street from Grove to Prospect street.....	183 59	Fifth Ward school house.....	11,567 00
Prospect street from Newark avenue to Pavonia avenue.....	24 65	Contingent special fund.....	1,084 99
Coles street, South Second street to South Fourth.....	2 73	Sinking fund.....	1,227 58
South Second street from Provost street to Newark avenue.....	24 43	Belgian Pavement.....	6,000 00
Morgan street from Prospect to Greene street.....	196 90	Taxes of 1863.....	1,282 82
Brunswick street, Railroad avenue to Newark avenue.....	260 73	Engine House No. 6, erection of.....	3,485 00
Steuben street, Washington to Prospect street.....	94 16	Redemption of lots.....	2,378 18
City maps.....	1,000 00	Engine House No. 7.....	5,000 00
City Hall, erection.....	24,888 13	Engine House No. 2.....	5,000 00
Patriotic fund.....	20,812 40		
Prospect street.....	1 00		
Jersey avenue, Wayne street to Newark avenue.....	318 94		
Steuben street, Warren to Prospect street.....	158 59		
Jersey street opening.....	66 30		
Newark avenue from Warren street to Jersey avenue.....	351 62		
<b>Amount carried forward.....</b>	<b>214,620 43</b>		

\$1,935,396 32

Table E—(Continued.)

Amount brought forward.....	\$214,620 43	Amount carried forward.....	1,935,396 32
Wayne street from Colgate street to westerly boundary of City..	3,763 24		
South Seventh street, Newark avenue to Brunswick street...	199 20		
South Eighth street, Brunswick street to westerly limits of city	2,846 87		
Greene street from Steuben to Harsinus street.....	1,159 47		
Washington street.....	75		
North First street, Prospect to Meadow street.....	21 75		
Provost street from North Third street to North Seventh street	2,044 07		
Prospect street, Pavonia avenue to North Seventh street.....	2,528 09		
Montgomery street improvement	1,813 56		
Montgomery street opening.....	13,648 56		
Railroad avenue, Warren to Prospect street.....	218 22		
North Fifth street improvement	103 97		
Coles street widening.....	2,019 38		
North Seventh street, Grove to Provost street.....	713 64		
South Third street, Jersey avenue to Coles street.....	204 67		
North side Railroad avenue, Prospect to Warren street....	1,272 46		
Montgomery street paving.....	4,561 30		
Bay street, Prospect to South Eighth street.....	1,376 00		
Wayne street from Putnam to Colgate street.....	6,826 83		
South Eighth from Newark avenue to Brunswick street.....	50 80		
Coles and Varrick streets bet. South Eighth street and Railroad avenue.....	1,540 80		
North First street improvement	40 80		
Colgate street improvement....	40 80		
Taxes of 1861.....	354 90		
Taxes of 1862.....	5,761 95		
Taxes of 1864.....	969 73		
Taxes of 1865.....	8,602 06		
Taxes of 1866.....	45,882 85		
Volunteer and Substitute bounty fund, 1864.....	314,800 00		
Volunteer and Substitute bounty fund, 1863.....	192,000 00		
Jersey City bounty fund, 1863...	100,000 00		
Jersey City bounty fund.....	6,500 00		
Volunteer bounty fund.....	60,000 00		
Belgian pavement, Grand street	2,000 00		
Enlistment Committee, 1864....	421,819 74		
Enlistment Committee, 1865....	327,558 02		
Suspense account.....	4,559 85		
Corporation redemption of lots.	971 44		
Volunteer and substitute bounty fund, 1865.....	29,000 00		
Hudson River Police department loan account.....	799 96		
Committee on enlistments, 1863.	20,000 00		
City Treasury.....	63,039 39		
Deficiency account, 1865.....	35,347 09		
Deficiency account, 1866.....	6,002 48		
	\$1,935,396 32		\$1,935,396 32

[F.]

*Statement of Bonds issued from May 1, 1866, to May 1, 1867.*

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
May 19, 1866.....	340	<b>City Bonds "Old Form."</b> Renewal of City Bond No. 337, due May 20, 1866..... Issued in place of Bond No. 299, cancelled..... Anticipation of Taxes, 1866..... Anticipation of assessment widening of Coles to Varick Streets..... Anticipation of taxes, 1866..... Renewal of City Bonds, Nos. 338 and 339..... Anticipation of Taxes, 1866..... Exchanged for Coupon Bonds, No. 92 to 105 inclusive..... Anticipation of Taxes, 1866..... Anticipation of Taxes, 1866..... Anticipation of Taxes, 1867.....	Y.		
May 25, ".....	342		M.	Nov. 19, 1866.	\$20,000 00
May 21, ".....	341		6	Dec. 15, 1869.	875 00
June 13, ".....	343		6	Nov. 21, 1866.	50,000 00
June 27, ".....	344		1	June 13, 1867.	1,887 77
July 8, ".....	345		6	Dec. 27, 1866.	20,000 00
Aug. 6, ".....	346		6	Jan. 3, 1867.	30,000 00
Aug. 10, ".....	347		4	Dec. 6, 1866.	20,000 00
Sept. 17, ".....	348		5	Aug. 10, 1871.	14,000 00
Sept. 25, ".....	349		3	Dec. 17, 1866.	10,000 00
Feb. 11, ".....	350		10	Dec. 25, 1866.	20,000 00
				Dec. 11, 1867.	3,000 00
					\$189,762 77

[G.]  
*City Bonds, "Old Form," outstanding at May 1, 1867.*

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Dec. 12, 1856....	113	Purchase money of lots part of 19 and 20 Erie street.....	Y. M. D.	Dec. 12, 1871.	\$750 00
Feb. 1, 1859....	137	" " " for City Hall.....	15	Feb. 1, 1871.	2,000 00
Feb. 1, ".....	138	" " " ".....	15	Feb. 1, ".....	2,000 00
Feb. 1, ".....	139	" " " ".....	15	Feb. 1, ".....	2,000 00
Feb. 1, ".....	140	" " " ".....	15	Feb. 1, ".....	1,000 00
April 1, ".....	141	Mowies advanced for the erection of Engine Houses.....	15	April 5, ".....	1,825 00
Oct. 1, ".....	152	Exchange of Bond No. 136.....	14	Oct. 1, ".....	500 00
Jan. 2, 1860....	156	" in part of Bond No. 150.....	9	Oct. 5, 1869.	600 00
June 1, ".....	159	" in part of Bond No. 151.....	5	Sept. 23, 1867.	1,370 00
Sept. 23, 1862....	189	Purchase of Engine No. 1.....	10	July 1, 1873.	330 00
July 1, 1863....	196	Permanent loan.....	20	July 1, 1884.	400 00
July 1, 1864....	247	Purchase money of lots for erection of School house in 5th Ward	1	Sept. 1, 1865.	400 00
Sept. 1, ".....	5	Allowance for having furnished a Substitute.....	1	Sept. 1, ".....	400 00
Sept. 1, ".....	11	" " " ".....	1	Sept. 1, ".....	400 00
Sept. 1, ".....	14	" " " ".....	1	Sept. 1, ".....	400 00
Sept. 1, ".....	36	" " " ".....	1	Sept. 1, 1869.	500 00
Sept. 1, ".....	302	Prospect street from Paronia avenue to North Seventh street.	5	July 1, ".....	500 00
July 1, ".....	305	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	306	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	307	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	308	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	309	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	310	" " " ".....	5	July 1, ".....	500 00
July 1, ".....	311	" " " ".....	5	July 1, ".....	164 41
July 1, 1865....	302	Allowance for having furnished a Substitute.....	1	July 23, 1866.	600 00
Mar. 29, ".....	329	Bal. due on Contract for constructing Steam Fire Engine No. 5	5	July 1, 1870.	190 00
July 1, ".....	331	Prospect street from Favonia avenue to North Seventh street..	5	July 1, 1869.	500 00
July 1, ".....	332	" " " ".....	5	July 1, ".....	500 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.		WHEN DUE.	AMOUNT.
May 27, 1866.....	342	Exchange of Bond No. 299.....	Y.	M.	D.	
June 13, ".....	343	Anticipation of amount assessed for widening Coles to Varick st.	3	6	20	\$875 00
Aug. 10, ".....	347	Exchange of Coupon Bonds, 6 per cent.....	1			1,887 77
Feb. 11, 1867.....	350	In anticipation of taxes, municipal year 1867.....	5	10		14,000 00
					Dec. 15, 1869. June 13, 1867. Aug. 10, 1871. Dec. 11, 1867.	3,000 00
						\$39,742 18



# Coupon Bonds, 7 Per Cent.

May. 1860	31	Jersey City Fire Department fund	15	May. 1875.	1,000 00
Aug. 27, 1862	54	Payment of Bounties to Volunteers	5	Aug. 27, 1867.	1,000 00
Aug. 27, " "	55	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	56	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	57	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	58	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	59	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	60	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	61	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	62	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	63	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	64	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	65	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	66	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	67	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	68	" "	5	Aug. 27, " "	1,000 00
Aug. 27, " "	69	" "	5	Aug. 27, " "	1,000 00
Sept. 1, " "	70	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	71	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	72	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	73	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	74	Exchange of City Bond No. 185	5	Sept. 1, " "	1,000 00
Sept. 1, " "	75	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	76	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	77	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	78	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	79	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	80	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	81	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	82	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	83	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	84	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	85	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	86	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	87	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	88	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	89	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	90	" "	5	Sept. 1, " "	1,000 00
Sept. 1, " "	91	" "	5	Sept. 1, " "	1,000 00



April 22,	125	"	"	"	225 and 226	5	April 22,	"	1,000 00
April 22,	126	"	"	"	" 227 and 228	5	April 22,	"	1,000 00
April 22,	127	"	"	"	" 229 and 230	5	April 22,	"	1,000 00
April 22,	128	"	"	"	" 234 and 235	5	April 22,	"	1,000 00
April 22,	129	"	"	"	" 236 and 237	5	April 22,	"	1,000 00
April 22,	130	"	"	"	" 238 and 239	5	April 22,	"	1,000 00
Nov. 1,	266	"	"	"	Soldiers bounty fund	25	Nov. 1,	1889,	1,000 00
Nov. 1,	267	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	268	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	269	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	270	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	271	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	272	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	273	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	274	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	275	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	276	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	277	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	278	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	279	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	280	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	281	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	282	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	283	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	284	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	285	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	286	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	287	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	288	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	289	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	290	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	291	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	292	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	293	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	294	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	295	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	296	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	297	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	298	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	299	"	"	"	"	25	Nov. 1,	"	1,000 00
Nov. 1,	300	"	"	"	"	25	Nov. 1,	"	1,000 00

## Statement C—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	301	Soldiers bounty fund	Y. 25	Nov. 1, 1889.	\$1,000 00
Nov. 1, "	302	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	303	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	304	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	305	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	306	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	307	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	308	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	309	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	310	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	311	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	312	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	313	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	314	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	315	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	316	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	317	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	318	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	319	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	320	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	321	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	322	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	323	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	324	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	325	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	326	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	327	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	328	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	329	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	330	"	" 25	Nov. 1, "	1,000 00
Nov. 1, "	331	"	" 25	Nov. 1, "	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864....	373	Soldiers bounty fund.....	Y. 25	Nov. 1, 1889.	\$1,000 00
Nov. 1, ".....	374	".....	D. 25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	375	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	376	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	377	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	378	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	379	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	380	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	381	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	382	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	383	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	384	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	385	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	386	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	387	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	388	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	389	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	390	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	391	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	392	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	393	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	394	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	395	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	396	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	397	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	398	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	399	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	400	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	401	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	402	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	403	".....	25	Nov. 1, ".....	1,000 00



Nov.	1,	404	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	405	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	406	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	407	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	408	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	409	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	410	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	411	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	412	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	413	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	414	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	415	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	416	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	417	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	418	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	419	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	420	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	421	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	422	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	423	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	424	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	425	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	426	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	427	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	428	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	429	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	430	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	431	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	432	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	433	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	434	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	435	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	436	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	437	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	438	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	439	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	440	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	441	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	442	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	443	Nov.	25	Nov.	1,	1,000 00
Nov.	1,	444	Nov.	25	Nov.	1,	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.....	445	Soldiers bounty fund.....	Y. 25	Nov. 1, 1889.	1,000 00
Nov. 1, ".....	446	".....	M. 25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	447	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	448	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	449	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	450	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	451	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	452	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	453	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	454	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	455	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	456	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	457	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	458	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	459	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	460	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	461	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	462	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	463	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	464	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	465	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	466	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	467	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	468	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	469	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	470	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	471	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	472	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	473	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	474	".....	25	Nov. 1, ".....	1,000 00
Nov. 1, ".....	475	".....	25	Nov. 1, ".....	1,000 00

Nov.	1,	476	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	477	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	478	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	479	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	480	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	481	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	482	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	483	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	484	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	485	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	486	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	487	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	488	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	489	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	490	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	491	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	492	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	493	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	494	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	495	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	496	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	497	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	498	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	499	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	500	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	501	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	502	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	503	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	504	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	505	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	506	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	507	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	508	cc	cc	25	Nov.	1,	cc	1,000 00
Nov.	1,	509	cc	cc	25	Nov.	1,	cc	1,000 00
April	1,	510	cc	cc	25	April	1,	1890.	1,000 00
April	1,	511	cc	cc	25	April	1,	cc	1,000 00
April	1,	512	cc	cc	25	April	1,	cc	1,000 00
April	1,	513	cc	cc	25	April	1,	cc	1,000 00
April	1,	514	cc	cc	25	April	1,	cc	1,000 00
April	1,	515	cc	cc	25	April	1,	cc	1,000 00
April	1,	516	cc	cc	25	April	1,	cc	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865. ....	517	Soldiers bounty fund. ....	Y. 25	April 1, 1890.	\$1,000 00
April 1, " .....	518	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	519	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	520	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	521	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	522	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	523	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	524	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	525	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	526	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	527	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	528	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	529	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	530	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	531	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	532	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	533	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	534	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	535	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	536	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	537	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	538	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	539	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	540	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	541	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	542	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	543	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	544	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	545	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	546	" .....	" 25	April 1, " .....	1,000 00
April 1, " .....	547	" .....	" 25	April 1, " .....	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	589	Soldiers bounty fund.	Y. 25	April 1, 1890.	1,000 00
April 1, "	590	"	25	April 1, "	1,000 00
April 1, "	591	"	25	April 1, "	1,000 00
April 1, "	592	"	25	April 1, "	1,000 00
April 1, "	593	"	25	April 1, "	1,000 00
April 1, "	594	"	25	April 1, "	1,000 00
April 1, "	595	"	25	April 1, "	1,000 00
April 1, "	596	"	25	April 1, "	1,000 00
April 1, "	597	"	25	April 1, "	1,000 00
April 1, "	598	"	25	April 1, "	1,000 00
April 1, "	599	"	25	April 1, "	1,000 00
April 1, "	600	"	25	April 1, "	1,000 00
April 1, "	601	"	25	April 1, "	1,000 00
April 1, "	602	"	25	April 1, "	1,000 00
April 1, "	603	"	25	April 1, "	1,000 00
April 1, "	604	"	25	April 1, "	1,000 00
April 1, "	605	"	25	April 1, "	1,000 00
April 1, "	606	"	25	April 1, "	1,000 00
April 1, "	607	"	25	April 1, "	1,000 00
April 1, "	608	"	25	April 1, "	1,000 00
April 1, "	609	"	25	April 1, "	1,000 00
April 1, "	610	"	25	April 1, "	1,000 00
April 1, "	611	"	25	April 1, "	1,000 00
April 1, "	612	"	25	April 1, "	1,000 00
April 1, "	613	"	25	April 1, "	1,000 00
April 1, "	614	"	25	April 1, "	1,000 00
April 1, "	615	"	25	April 1, "	1,000 00
April 1, "	616	"	25	April 1, "	1,000 00
April 1, "	617	"	25	April 1, "	1,000 00
April 1, "	618	"	25	April 1, "	1,000 00
April 1, "	619	"	25	April 1, "	1,000 00





## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865. ....	661	Soldiers bounty fund .....	Y. 25	April 1, 1890.	\$1,000 00
April 1, " .....	662	" .....	25	April 1, " ..	1,000 00
April 1, " .....	663	" .....	25	April 1, " ..	1,000 00
April 1, " .....	664	" .....	25	April 1, " ..	1,000 00
April 1, " .....	665	" .....	25	April 1, " ..	1,000 00
April 1, " .....	666	" .....	25	April 1, " ..	1,000 00
April 1, " .....	667	" .....	25	April 1, " ..	1,000 00
April 1, " .....	668	" .....	25	April 1, " ..	1,000 00
April 1, " .....	669	" .....	25	April 1, " ..	1,000 00
April 1, " .....	670	" .....	25	April 1, " ..	1,000 00
April 1, " .....	671	" .....	25	April 1, " ..	1,000 00
April 1, " .....	672	" .....	25	April 1, " ..	1,000 00
April 1, " .....	673	" .....	25	April 1, " ..	1,000 00
April 1, " .....	674	" .....	25	April 1, " ..	1,000 00
April 1, " .....	675	" .....	25	April 1, " ..	1,000 00
April 1, " .....	676	" .....	25	April 1, " ..	1,000 00
April 1, " .....	677	" .....	25	April 1, " ..	1,000 00
April 1, " .....	678	" .....	25	April 1, " ..	1,000 00
April 1, " .....	679	" .....	25	April 1, " ..	1,000 00
April 1, " .....	680	" .....	25	April 1, " ..	1,000 00
April 1, " .....	681	" .....	25	April 1, " ..	1,000 00
April 1, " .....	682	" .....	25	April 1, " ..	1,000 00
April 1, " .....	683	" .....	25	April 1, " ..	1,000 00
April 1, " .....	684	" .....	25	April 1, " ..	1,000 00
April 1, " .....	685	" .....	25	April 1, " ..	1,000 00
April 1, " .....	686	" .....	25	April 1, " ..	1,000 00
April 1, " .....	687	" .....	25	April 1, " ..	1,000 00
April 1, " .....	688	" .....	25	April 1, " ..	1,000 00
April 1, " .....	689	" .....	25	April 1, " ..	1,000 00
April 1, " .....	690	" .....	25	April 1, " ..	1,000 00
April 1, " .....	691	" .....	25	April 1, " ..	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.....	733	Soldiers bounty fund.....	V. 25	April 1, 1890.	\$1,000 00
April 1, ".....	734	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	735	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	736	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	737	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	738	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	739	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	740	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	741	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	742	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	743	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	744	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	745	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	746	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	747	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	748	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	749	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	750	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	751	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	752	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	753	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	754	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	755	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	756	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	757	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	758	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	759	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	760	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	761	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	762	" ".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	763	" ".....	M. 25	April 1, ".....	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1885.....	805	Soldiers bounty fund.....	Y. 25	April 1, 1890.	\$1,000 00
April 1, ".....	806	".....	M. 25	April 1, ".....	1,000 00
April 1, ".....	807	".....	25	April 1, ".....	1,000 00
April 1, ".....	808	".....	25	April 1, ".....	1,000 00
April 1, ".....	809	".....	25	April 1, ".....	1,000 00
April 1, ".....	810	".....	25	April 1, ".....	1,000 00
April 1, ".....	811	".....	25	April 1, ".....	1,000 00
April 1, ".....	812	".....	25	April 1, ".....	1,000 00
April 1, ".....	813	".....	25	April 1, ".....	1,000 00
April 1, ".....	814	".....	25	April 1, ".....	1,000 00
April 1, ".....	815	".....	25	April 1, ".....	1,000 00
April 1, ".....	816	".....	25	April 1, ".....	1,000 00
April 1, ".....	817	".....	25	April 1, ".....	1,000 00
April 1, ".....	818	".....	25	April 1, ".....	1,000 00
April 1, ".....	819	".....	25	April 1, ".....	1,000 00
April 1, ".....	820	".....	25	April 1, ".....	1,000 00
April 1, ".....	821	".....	25	April 1, ".....	1,000 00
April 1, ".....	822	".....	25	April 1, ".....	1,000 00
April 1, ".....	823	".....	25	April 1, ".....	1,000 00
April 1, ".....	824	".....	25	April 1, ".....	1,000 00
April 1, ".....	825	".....	25	April 1, ".....	1,000 00
April 1, ".....	826	".....	25	April 1, ".....	1,000 00
April 1, ".....	827	".....	25	April 1, ".....	1,000 00
April 1, ".....	828	".....	25	April 1, ".....	1,000 00
April 1, ".....	829	".....	25	April 1, ".....	1,000 00
April 1, ".....	830	".....	25	April 1, ".....	1,000 00
April 1, ".....	831	".....	25	April 1, ".....	1,000 00
April 1, ".....	832	".....	25	April 1, ".....	1,000 00
April 1, ".....	833	".....	25	April 1, ".....	1,000 00
April 1, ".....	834	".....	25	April 1, ".....	1,000 00
April 1, ".....	835	".....	25	April 1, ".....	1,000 00



April	1,	836	.....	25	April	1,	1,000 00
April	1,	837	.....	25	April	1,	1,000 00
April	1,	838	.....	25	April	1,	1,000 00
April	1,	839	.....	25	April	1,	1,000 00
April	1,	840	.....	25	April	1,	1,000 00
April	1,	841	.....	25	April	1,	1,000 00
April	1,	842	.....	25	April	1,	1,000 00
April	1,	843	.....	25	April	1,	1,000 00
April	1,	844	.....	25	April	1,	1,000 00
April	1,	845	.....	25	April	1,	1,000 00
April	1,	846	.....	25	April	1,	1,000 00
April	1,	847	.....	25	April	1,	1,000 00
April	1,	848	.....	25	April	1,	1,000 00
April	1,	849	.....	25	April	1,	1,000 00
April	1,	850	.....	25	April	1,	1,000 00
April	1,	851	.....	25	April	1,	1,000 00
April	1,	852	.....	25	April	1,	1,000 00
April	1,	853	.....	25	April	1,	1,000 00
April	1,	854	.....	25	April	1,	1,000 00
April	1,	855	.....	25	April	1,	1,000 00
April	1,	856	.....	25	April	1,	1,000 00
April	1,	857	.....	25	April	1,	1,000 00
April	1,	858	.....	25	April	1,	1,000 00
April	1,	859	.....	25	April	1,	1,000 00
April	1,	860	.....	25	April	1,	1,000 00
April	1,	861	.....	25	April	1,	1,000 00
April	1,	862	.....	25	April	1,	1,000 00
April	1,	863	.....	25	April	1,	1,000 00
April	1,	864	.....	25	April	1,	1,000 00
April	1,	865	.....	25	April	1,	1,000 00
April	1,	866	.....	25	April	1,	1,000 00
April	1,	867	.....	25	April	1,	1,000 00
April	1,	868	.....	25	April	1,	1,000 00
April	1,	869	.....	25	April	1,	1,000 00
April	1,	870	.....	25	April	1,	1,000 00
April	1,	871	.....	25	April	1,	1,000 00
April	1,	872	.....	25	April	1,	1,000 00
April	1,	873	.....	25	April	1,	1,000 00
April	1,	874	.....	25	April	1,	1,000 00
April	1,	875	.....	25	April	1,	1,000 00
April	1,	876	.....	25	April	1,	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.		WHEN DUE.	AMOUNT.
April 1, 1865....	877	Soldiers bounty fund.....	Y.	D.	April 1, 1890.	\$1,000 00
April 1, ".....	878	".....	25		April 1, ".....	1,000 00
April 1, ".....	879	".....	25		April 1, ".....	1,000 00
April 1, ".....	880	".....	25		April 1, ".....	1,000 00
April 1, ".....	881	".....	25		April 1, ".....	1,000 00
April 1, ".....	882	".....	25		April 1, ".....	1,000 00
April 1, ".....	883	".....	25		April 1, ".....	1,000 00
April 1, ".....	884	".....	25		April 1, ".....	1,000 00
April 1, ".....	885	".....	25		April 1, ".....	1,000 00
April 1, ".....	886	".....	25		April 1, ".....	1,000 00
April 1, ".....	887	".....	25		April 1, ".....	1,000 00
April 1, ".....	888	".....	25		April 1, ".....	1,000 00
April 1, ".....	889	".....	25		April 1, ".....	1,000 00
April 1, ".....	890	".....	25		April 1, ".....	1,000 00
April 1, ".....	891	".....	25		April 1, ".....	1,000 00
April 1, ".....	892	".....	25		April 1, ".....	1,000 00
April 1, ".....	893	".....	25		April 1, ".....	1,000 00
April 1, ".....	894	".....	25		April 1, ".....	1,000 00
July 1, ".....	131	Construction of steam fire engine No. 5. ....	5		July 1, 1870.	1,000 00
July 1, ".....	132	".....	5		July 1, ".....	1,000 00
July 1, ".....	133	".....	5		July 1, ".....	1,000 00
July 1, ".....	134	".....	5		July 1, ".....	1,000 00
						\$709,000 00

**Coupon Bonds, 6 Per Cent.**

Sept. 8, 1859.	1	Erection of station house, &c.	15	Sept. 8, 1874.	1,000 00
Sept. 8, " "	2	" "	15	Sept. 8, " "	1,000 00
Oct. 1, " "	17	Exchange of bond No. 136.	15	Feb. 1, " "	1,000 00
Oct. 1, " "	18	" " " No. 136.	14	Feb. 1, " "	1,000 00
Oct. 1, " "	19	" " " No. 136.	14	Feb. 1, " "	1,000 00
Oct. 1, " "	20	" " " No. 136.	14	Feb. 1, " "	1,000 00
Oct. 27, " "	21	" " " No. 111.	12	Oct. 27, 1871.	1,000 00
Oct. 27, " "	22	" " " No. 111.	12	Oct. 27, " "	1,000 00
Dec. 1, " "	31	Purchase money of lot 72 Warren street.	15	Dec. 1, 1874.	1,000 00
Jan. 2, 1860.	35	Exchange of bond No. 150.	14	Oct. 15, " "	1,000 00
March 6, " "	36	" " " No. 154.	15	March 6, 1875.	1,000 00
May 22, " "	37	Erection of Third Ward school house.	15	May 22, " "	1,000 00
July 3, " "	38	Erection of hose house.	13	July 3, 1869.	1,000 00
June 1, " "	39	Exchange of bond No. 151.	9	Oct. 5, " "	1,000 00
June 1, " "	40	" " " No. 151.	9	Oct. 5, " "	1,000 00
June 1, " "	41	" " " No. 151.	9	Aug. 1, 1880.	1,000 00
Aug. 1, " "	1	B. Erection of temporary City Hall.	20	Aug. 1, " "	1,000 00
Aug. 1, " "	2	" " " "	20	Aug. 1, " "	1,000 00
Aug. 1, " "	3	" " " "	20	Aug. 1, " "	1,000 00
Aug. 1, " "	4	" " " "	20	Aug. 1, " "	1,000 00
Nov. 1, " "	48	" " " "	20	Nov. 1, " "	1,000 00
Nov. 1, " "	49	" " " "	20	Nov. 1, " "	1,000 00
Nov. 1, " "	50	" " " "	20	Nov. 1, " "	1,000 00
Nov. 1, " "	51	" " " "	20	Nov. 1, " "	1,000 00
Nov. 17, " "	52	" " " "	20	Nov. 17, " "	1,000 00
Nov. 17, " "	53	" " " "	20	Nov. 17, " "	1,000 00
Dec. 10, " "	54	" " " "	20	Dec. 10, " "	1,000 00
Dec. 10, " "	55	" " " "	20	Dec. 10, " "	1,000 00
Jan. 1, 1861.	56	" " " "	20	Jan. 1, 1881.	1,000 00
Jan. 1, " "	57	" " " "	20	Jan. 1, " "	1,000 00
Jan. 26, " "	58	Exchange of bond No. 46.	20	Jan. 26, " "	1,000 00
Jan. 26, " "	59	" " " No. 47.	20	Jan. 26, " "	1,000 00
Feb. 15, " "	60	Erection of public school house in Third Ward	15	Feb. 15, 1876.	1,000 00
Feb. 15, " "	61	" " " "	15	Feb. 15, " "	1,000 00
Mar. 1, " "	62	" " temporary City Hall.	20	March 1, 1881.	1,000 00
Mar. 20, " "	63	" " " "	20	March 20, " "	1,000 00
Mar. 20, " "	64	" " " "	20	March 20, " "	1,000 00
April 9, " "	65	" " " "	20	April 9, " "	1,000 00
April 9, " "	66	" " " "	20	April 9, " "	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 9, 1861.	67	Erection of temporary City Hall.	Y. 20	April 9, 1881.	\$1,000 00
April 9, " "	68	" "	M. 20	April 9, " "	1,000 00
May 13, " "	69	" "	20	May 13, " "	1,000 00
April 20, 1863.	70	Permanent loan.	10	April 20, 1873.	1,000 00
April 20, " "	71	" "	10	April 20, " "	1,000 00
April 20, " "	72	" "	10	April 20, " "	1,000 00
April 20, " "	73	" "	10	April 20, " "	1,000 00
April 20, " "	74	" "	10	April 20, " "	1,000 00
April 20, " "	75	" "	10	April 20, " "	1,000 00
April 20, " "	76	" "	10	April 20, " "	1,000 00
April 20, " "	77	" "	10	April 20, " "	1,000 00
April 20, " "	78	" "	10	April 20, " "	1,000 00
July 1, " "	79	" "	10	July 1, " "	1,000 00
July 1, " "	80	" "	10	July 1, " "	1,000 00
July 1, " "	81	" "	10	July 1, " "	1,000 00
July 1, " "	82	" "	10	July 1, " "	1,000 00
July 1, " "	83	" "	10	July 1, " "	1,000 00
July 1, " "	84	" "	10	July 1, " "	1,000 00
July 1, " "	85	" "	10	July 1, " "	1,000 00
July 1, " "	86	" "	10	July 1, " "	1,000 00
July 1, " "	87	" "	10	July 1, " "	1,000 00
July 1, " "	88	" "	10	July 1, " "	1,000 00
July 1, " "	89	" "	10	July 1, " "	1,000 00
July 1, " "	90	" "	10	July 1, " "	1,000 00
July 1, " "	91	" "	10	July 1, " "	1,000 00
Aug. 1, " "	106	" "	10	Aug. 1, " "	1,000 00
Aug. 1, " "	107	" "	10	Aug. 1, " "	1,000 00
Aug. 1, " "	108	" "	10	Aug. 1, " "	1,000 00
Aug. 1, " "	109	" "	10	Aug. 1, " "	1,000 00
Aug. 1, " "	110	" "	10	Aug. 1, " "	1,000 00
Aug. 1, " "	111	" "	10	Aug. 1, " "	1,000 00

Aug. 1, 1863.	112	Permanent Loan.....	10	Aug. 1, 1873.	1,000 00
Aug. 13, " "	113	Jersey City Bounty of 1863.	20	Aug. 13, 1883.	1,000 00
Aug. 13, " "	114	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	115	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	116	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	117	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	118	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	119	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	120	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	121	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	122	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	123	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	124	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	125	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	126	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	127	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	128	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	129	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	130	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	131	" " " "	20	Aug. 13, " "	1,000 00
Aug. 13, " "	132	" " " "	20	Aug. 13, " "	1,000 00
Aug. 21, " "	133	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	134	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	135	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	136	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	137	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	138	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	139	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	140	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	141	" " " "	20	Aug. 21, " "	1,000 00
Aug. 21, " "	142	" " " "	20	Aug. 21, " "	1,000 00
Mar. 11, 1864.	145	Exchange of City Bond No. 153 for \$900.	10	Jan. 1, 1875.	1,000 00
April 1, " "	1	Soldiers Bounty fund.	20	April 1, 1884.	1,000 00
April 1, " "	2	" " " "	20	April 1, " "	1,000 00
April 1, " "	3	" " " "	20	April 1, " "	1,000 00
April 1, " "	4	" " " "	20	April 1, " "	1,000 00
April 1, " "	5	" " " "	20	April 1, " "	1,000 00
April 1, " "	6	" " " "	20	April 1, " "	1,000 00
April 1, " "	7	" " " "	20	April 1, " "	1,000 00
April 1, " "	8	" " " "	20	April 1, " "	1,000 00
April 1, " "	9	" " " "	20	April 1, " "	1,000 00

9 20

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864	10	Soldiers bounty fund	Y.	April 1, 1884.	\$1,000 00
April 1, "	11	"	M.	April 1, "	1,000 00
April 1, "	12	"	20	April 1, "	1,000 00
April 1, "	13	"	20	April 1, "	1,000 00
April 1, "	14	"	20	April 1, "	1,000 00
April 1, "	15	"	20	April 1, "	1,000 00
April 1, "	16	"	20	April 1, "	1,000 00
April 1, "	17	"	20	April 1, "	1,000 00
April 1, "	18	"	23	April 1, "	1,000 00
April 1, "	19	"	20	April 1, "	1,000 00
April 1, "	20	"	20	April 1, "	1,000 00
April 1, "	21	"	20	April 1, "	1,000 00
April 1, "	22	"	20	April 1, "	1,000 00
April 1, "	23	"	20	April 1, "	1,000 00
April 1, "	24	"	20	April 1, "	1,000 00
April 1, "	25	"	20	April 1, "	1,000 00
April 1, "	26	"	20	April 1, "	1,000 00
April 1, "	27	"	20	April 1, "	1,000 00
April 1, "	28	"	20	April 1, "	1,000 00
April 1, "	29	"	20	April 1, "	1,000 00
April 1, "	30	"	20	April 1, "	1,000 00
April 1, "	31	"	20	April 1, "	1,000 00
April 1, "	32	"	20	April 1, "	1,000 00
April 1, "	33	"	20	April 1, "	1,000 00
April 1, "	34	"	20	April 1, "	1,000 00
April 1, "	35	"	20	April 1, "	1,000 00
April 1, "	36	"	20	April 1, "	1,000 00
April 1, "	37	"	20	April 1, "	1,000 00
April 1, "	38	"	20	April 1, "	1,000 00
April 1, "	39	"	20	April 1, "	1,000 00
April 1, "	40	"	20	April 1, "	1,000 00







April	1,	113	.....	20	April	1,	1,000 00
April	1,	114	.....	20	April	1,	1,000 00
April	1,	115	.....	20	April	1,	1,000 00
April	1,	116	.....	20	April	1,	1,000 00
April	1,	117	.....	20	April	1,	1,000 00
April	1,	118	.....	20	April	1,	1,000 00
April	1,	119	.....	20	April	1,	1,000 00
April	1,	120	.....	20	April	1,	1,000 00
April	1,	121	.....	20	April	1,	1,000 00
April	1,	122	.....	20	April	1,	1,000 00
April	1,	123	.....	20	April	1,	1,000 00
April	1,	124	.....	20	April	1,	1,000 00
April	1,	125	.....	20	April	1,	1,000 00
April	1,	126	.....	20	April	1,	1,000 00
April	1,	127	.....	20	April	1,	1,000 00
April	1,	128	.....	20	April	1,	1,000 00
April	1,	129	.....	20	April	1,	1,000 00
April	1,	130	.....	20	April	1,	1,000 00
April	1,	131	.....	20	April	1,	1,000 00
April	1,	132	.....	20	April	1,	1,000 00
April	1,	133	.....	20	April	1,	1,000 00
April	1,	134	.....	20	April	1,	1,000 00
April	1,	135	.....	20	April	1,	1,000 00
April	1,	136	.....	20	April	1,	1,000 00
April	1,	137	.....	20	April	1,	1,000 00
April	1,	138	.....	20	April	1,	1,000 00
April	1,	139	.....	20	April	1,	1,000 00
April	1,	140	.....	20	April	1,	1,000 00
April	1,	141	.....	20	April	1,	1,000 00
April	1,	142	.....	20	April	1,	1,000 00
April	1,	143	.....	20	April	1,	1,000 00
April	1,	144	.....	20	April	1,	1,000 00
April	1,	145	.....	20	April	1,	1,000 00
April	1,	146	.....	20	April	1,	1,000 00
April	1,	147	.....	20	April	1,	1,000 00
April	1,	148	.....	20	April	1,	1,000 00
April	1,	149	.....	20	April	1,	1,000 00
April	1,	150	.....	20	April	1,	1,000 00
April	1,	151	.....	20	April	1,	1,000 00
April	1,	152	.....	20	April	1,	1,000 00
April	1,	153	.....	20	April	1,	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864....	154	Soldiers bounty fund.....	Y. 20	April 1, 1864.	\$1,000 00
April 1, ".....	155	".....	M. 20	April 1, ".....	1,000 00
April 1, ".....	156	".....	20	April 1, ".....	1,000 00
April 1, ".....	157	".....	20	April 1, ".....	1,000 00
April 1, ".....	158	".....	20	April 1, ".....	1,000 00
April 1, ".....	159	".....	20	April 1, ".....	1,000 00
April 1, ".....	160	".....	20	April 1, ".....	1,000 00
April 1, ".....	161	".....	20	April 1, ".....	1,000 00
April 1, ".....	162	".....	20	April 1, ".....	1,000 00
April 1, ".....	163	".....	20	April 1, ".....	1,000 00
April 1, ".....	164	".....	20	April 1, ".....	1,000 00
April 1, ".....	165	".....	20	April 1, ".....	1,000 00
April 1, ".....	166	".....	20	April 1, ".....	1,000 00
April 1, ".....	167	".....	20	April 1, ".....	1,000 00
April 1, ".....	168	".....	20	April 1, ".....	1,000 00
April 1, ".....	169	".....	29	April 1, ".....	1,000 00
April 1, ".....	170	".....	20	April 1, ".....	1,000 00
April 1, ".....	171	".....	20	April 1, ".....	1,000 00
April 1, ".....	172	".....	20	April 1, ".....	1,000 00
April 1, ".....	173	".....	20	April 1, ".....	1,000 00
April 1, ".....	174	".....	20	April 1, ".....	1,000 00
April 1, ".....	175	".....	20	April 1, ".....	1,000 00
April 1, ".....	176	".....	20	April 1, ".....	1,000 00
April 1, ".....	177	".....	20	April 1, ".....	1,000 00
April 1, ".....	178	".....	20	April 1, ".....	1,000 00
April 1, ".....	179	".....	20	April 1, ".....	1,000 00
April 1, ".....	180	".....	20	April 1, ".....	1,000 00
April 1, ".....	181	".....	20	April 1, ".....	1,000 00
April 1, ".....	182	".....	20	April 1, ".....	1,000 00
April 1, ".....	183	".....	20	April 1, ".....	1,000 00
April 1, ".....	184	".....	20	April 1, ".....	1,000 00

April	1	185	1,000 00	April	1	1	1,000 00
April	1	186	1,000 00	April	1	1	1,000 00
April	1	187	1,000 00	April	1	1	1,000 00
April	1	188	1,000 00	April	1	1	1,000 00
April	1	189	1,000 00	April	1	1	1,000 00
April	1	190	1,000 00	April	1	1	1,000 00
April	1	191	1,000 00	April	1	1	1,000 00
April	1	192	1,000 00	April	1	1	1,000 00
April	1	193	1,000 00	April	1	1	1,000 00
April	1	194	1,000 00	April	1	1	1,000 00
April	1	195	1,000 00	April	1	1	1,000 00
April	1	196	1,000 00	April	1	1	1,000 00
April	1	197	1,000 00	April	1	1	1,000 00
April	1	198	1,000 00	April	1	1	1,000 00
April	1	199	1,000 00	April	1	1	1,000 00
April	1	200	1,000 00	April	1	1	1,000 00
April	1	201	1,000 00	April	1	1	1,000 00
April	1	202	1,000 00	April	1	1	1,000 00
April	1	203	1,000 00	April	1	1	1,000 00
April	1	204	1,000 00	April	1	1	1,000 00
April	1	205	1,000 00	April	1	1	1,000 00
April	1	206	1,000 00	April	1	1	1,000 00
April	1	207	1,000 00	April	1	1	1,000 00
April	1	208	1,000 00	April	1	1	1,000 00
April	1	209	1,000 00	April	1	1	1,000 00
April	1	210	1,000 00	April	1	1	1,000 00
April	1	211	1,000 00	April	1	1	1,000 00
April	1	212	1,000 00	April	1	1	1,000 00
April	1	213	1,000 00	April	1	1	1,000 00
April	1	214	1,000 00	April	1	1	1,000 00
April	1	215	1,000 00	April	1	1	1,000 00
April	1	216	1,000 00	April	1	1	1,000 00
April	1	217	1,000 00	April	1	1	1,000 00
April	1	218	1,000 00	April	1	1	1,000 00
April	1	219	1,000 00	April	1	1	1,000 00
April	1	220	1,000 00	April	1	1	1,000 00
April	1	221	1,000 00	April	1	1	1,000 00
April	1	222	1,000 00	April	1	1	1,000 00
April	1	223	1,000 00	April	1	1	1,000 00
April	1	224	1,000 00	April	1	1	1,000 00
April	1	225	1,000 00	April	1	1	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	226	Soldiers bounty fund.	Y. 20	April 1, 1884.	\$1,000 00
April 1, " "	227	" "	20	April 1, " "	1,000 00
April 1, " "	228	" "	20	April 1, " "	1,000 00
April 1, " "	229	" "	20	April 1, " "	1,000 00
April 1, " "	230	" "	20	April 1, " "	1,000 00
April 1, " "	231	" "	20	April 1, " "	1,000 00
April 1, " "	232	" "	20	April 1, " "	1,000 00
April 1, " "	233	" "	20	April 1, " "	1,000 00
April 1, " "	234	" "	20	April 1, " "	1,000 00
April 1, " "	235	" "	20	April 1, " "	1,000 00
April 1, " "	236	" "	20	April 1, " "	1,000 00
April 1, " "	237	" "	20	April 1, " "	1,000 00
April 1, " "	238	" "	20	April 1, " "	1,000 00
April 1, " "	239	" "	20	April 1, " "	1,000 00
April 1, " "	240	" "	20	April 1, " "	1,000 00
April 1, " "	241	" "	20	April 1, " "	1,000 00
April 1, " "	242	" "	20	April 1, " "	1,000 00
April 1, " "	243	" "	20	April 1, " "	1,000 00
April 1, " "	244	" "	20	April 1, " "	1,000 00
April 1, " "	245	" "	20	April 1, " "	1,000 00
April 1, " "	246	" "	20	April 1, " "	1,000 00
April 1, " "	247	" "	20	April 1, " "	1,000 00
April 1, " "	248	" "	20	April 1, " "	1,000 00
April 1, " "	249	" "	20	April 1, " "	1,000 00
April 1, " "	250	" "	20	April 1, " "	1,000 00
April 1, " "	251	" "	20	April 1, " "	1,000 00
April 1, " "	252	" "	20	April 1, " "	1,000 00
April 1, " "	253	" "	20	April 1, " "	1,000 00
April 1, " "	254	" "	20	April 1, " "	1,000 00
April 1, " "	255	" "	20	April 1, " "	1,000 00
April 1, " "	256	" "	20	April 1, " "	1,000 00





[H.]

*Synopsis of Preceding Statements.*

Bonds outstanding May 1, 1867.....		\$1,134,083 40
As follows, viz.:		
City bonds.....	\$39,742 18	
Coupon bonds, 7 per cent.....	709,000 00	
Coupon bonds, 6 per cent.....	382,000 00	
Improvement bonds.....	3,341 22	
Of the above amount the following are outstanding, were issued for war purposes, viz.:		
City bonds, "old form,".....	16,200 00	
Coupon bonds, 7 per cent.....	689,000 00	
Coupon bonds, 6 per cent.....	291,000 00	
	\$996,200 00	
Outstanding bonds for other than war purposes, as follows, viz.:		
Permanent loan bonds issued on account of purchase of property, erection of buildings, &c.....	131,542 18	
City bonds, temporary loan.....	3,000 00	
Improvement bonds.....	3,341 22	
		\$1,134,083 40
Of the above amount of 7 per cent. war coupon bonds outstanding, as per ledger, the sum of forty-eight thousand dollars has been redeemed by the Com- missioners of the Sinking Fund, though not yet cancelled and returned to the Comptroller. This amount, when cancelled, will reduce the amount of outstanding 7 per cent. war coupon bonds to six hundred and sixty-one thousand dollars. - Also, held by said Commissioners a City bond of \$875 is- sued for building of fire engine. Upon the cancella- tion of said bonds by Commissioners of Sinking Fund, the actual amount of outstanding bonds would be the sum of.....		\$1,085,208 40
Total amount of outstanding bonds May 1, 1866.....		\$1,303,595 63

[I.]  
*Statement of Improvement Certificates issued to Contractors from May 1, 1866, to May 1, 1867.*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July 7, 1866.	465	Michael Connolly.	Improvement of North 7th street, west side of Grove to east side of Provost street.	\$500 00
July 7,	466	Michael Connolly.	" " " " " "	500 00
July 7,	467	Michael Connolly.	" " " " " "	500 00
July 7,	468	Michael Connolly.	" " " " " "	500 00
July 7,	469	Michael Connolly.	" " " " " "	500 00
July 7,	470	Michael Connolly.	" " " " " "	500 00
July 7,	471	Michael Connolly.	" " " " " "	500 00
July 7,	472	Michael Connolly.	" " " " " "	500 00
July 7,	473	Michael Connolly.	" " " " " "	500 00
July 7,	474	Michael Connolly.	South 3rd street, Jersey avenue to Coles street.	500 00
July 7,	475	Michael Connolly.	" " " " " "	500 00
July 7,	476	Michael Connolly.	North 7th, fm west side of Grove to east side of Provost street.	200 00
July 20,	477	Michael Connolly.	" " " " " "	500 00
July 20,	478	Michael Connolly.	" " " " " "	500 00
July 20,	479	Michael Connolly.	" " " " " "	500 00
July 20,	480	Michael Connolly.	" " " " " "	335 94
July 20,	481	F. J. Mallory.	" " " " " "	125 00
July 20,	482	A. VanRiper.	" " " " " "	266 00
Aug. 16,	483	Michael Connolly.	South 3rd, from Jersey Avenue to Coles street.	344 04
Aug. 16,	484	F. J. Mallory.	" " " " " "	45 97
Aug. 16,	485	Abm. VanRiper.	" " " " " "	35 00
Aug. 16,	486	Jas. McLaughlin.	Prospect st, Railroad ave. to So. 8th st, & Bay st.	500 00
Aug. 16,	487	Jas. McLaughlin.	" " " " " "	500 00
Aug. 16,	488	Jas. McLaughlin.	" " " " " "	500 00
Aug. 16,	489	Jas. McLaughlin.	" " " " " "	500 00
Oct. 9,	490	Michael Connolly.	North side of Railroad and Prospect street.	1,000 00

## Statement I—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT.	AMOUNT.
Oct. 9, 1886	491	Wm. Noel Connelly.....	\$1,016 78
Oct. 9, "	492	P. J. Mahony.....	69 90
Oct. 9, "	493	Abm. VanRiper.....	98 00
Oct. 29, "	494	John Carr.....	500 00
Oct. 29, "	495	John Carr.....	500 00
Oct. 29, "	496	John Carr.....	500 00
Oct. 29, "	497	John Carr.....	500 00
Oct. 29, "	498	John Carr.....	500 00
Oct. 29, "	499	P. J. Mahony.....	500 00
Oct. 29, "	500	Thomas McBride.....	195 08
Oct. 29, "	501	Dennis Byrnes.....	47 44
Oct. 29, "	502	Dennis Byrnes.....	85 75
Oct. 29, "	503	Dennis Byrnes.....	500 00
Oct. 29, "	504	Dennis Byrnes.....	500 00
Nov. 12, "	505	Dennis Byrnes.....	500 00
Nov. 12, "	506	Dennis Byrnes.....	500 00
Nov. 12, "	507	Dennis Byrnes.....	500 00
Nov. 12, "	508	Dennis Byrnes.....	500 00
Nov. 12, "	509	James McLaughlin.....	500 00
Nov. 12, "	510	James McLaughlin.....	500 00
Nov. 12, "	511	James McLaughlin.....	513 13
Nov. 12, "	512	P. J. Mahony.....	109 67
Nov. 12, "	513	John H. Low.....	112 00
Nov. 12, "	514	Thomas McBride.....	106 75
Nov. 20, "	515	James Ford.....	500 00
Nov. 20, "	516	James Ford.....	500 00
Nov. 20, "	517	James Ford.....	500 00
Nov. 20, "	518	James Ford.....	500 00
Dec. 3, "	519	Dennis Byrnes.....	500 00
Dec. 3, "	520	Dennis Byrnes.....	500 00
Dec. 3, "	521	Dennis Byrnes.....	500 00

Dec. 6,	522	James Ford.....	Improvement of Wayne street from Putnam to Colgate street....	\$500 00
Dec. 6,	523	James Ford.....	" " " "	500 00
Dec. 6,	524	James Ford.....	" " " "	500 00
Dec. 6,	525	James Ford.....	" " " "	500 00
Jan. 28,	1867	James Ford.....	Montgomery street Grove to Gregory street....	500 00
Jan. 28,	526	Dennis Byrnes.....	" " " "	500 00
Jan. 28,	527	Dennis Byrnes.....	" " " "	500 00
Jan. 28,	528	Dennis Byrnes.....	" " " "	500 00
Jan. 28,	529	Dennis Byrnes.....	" " " "	500 00
Jan. 28,	530	Dennis Byrnes.....	" " " "	500 00
Jan. 28,	531	Dennis Byrnes.....	" " " "	524 10
Jan. 28,	532	F. J. Mallory.....	" " " "	134 95
Jan. 28,	533	Thomas McBride.....	" " " "	129 50
April 12,	534	James Ford.....	Wayne street Putnam to Colgate street....	500 00
April 12,	535	James Ford.....	" " " "	500 00
April 12,	536	James Ford.....	" " " "	500 00
April 12,	537	James Ford.....	" " " "	500 00
April 12,	538	James Ford.....	" " " "	591 40
April 12,	539	James Ford.....	" " " "	144 00
April 12,	540	F. J. Mallory.....	" " " "	203 00
April 12,	541	Hector McMullen.....	Coles street Varick and South 8th street....	500 00
April 23,	542	Dennis Byrnes.....	" " " "	500 00
April 23,	543	Dennis Byrnes.....	" " " "	500 00
April 23,	544	Dennis Byrnes.....	" " " "	500 00
				\$34,436 40







## Statement J—(Continued.)

NO.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
<b>December,</b>			
513	Regulating Bay street, Prospect to South 8th street.....in full	\$112 00	
434	" Provost street, from North 3d street, to North 7th street....."	263 37	
452	" South side Railroad avenue, Prospect to Warren street....."	115 00	\$490 37
<b>January.</b>			
510	Bay street, Prospect street to South 8th street....."	\$500 00	
402	" Montgomery street from Warren to "....."	500 00	
403	" " " "....."	500 00	
405	" " " "....."	500 00	
406	" " " "....."	500 00	
461	" Montgomery street, Newark avenue to Gregory street....."	115 50	\$2,615 50
<b>February.</b>			
488	Prospect street, Railroad Avenue to South 8th and Bay streets....."	\$500 00	
489	" " " "....."	500 00	
490	" North side Railroad avenue and Prospect street....."	200 00	
494	" North 5th street, from Grove to Prospect street....."	250 00	
501	" Montgomery street from Gregory to Grove street....."	500 00	
502	" " " "....."	500 00	
503	" " " "....."	500 00	
506	" " " "....."	500 00	
508	" " " ".....on account	300 00	
526	" " " ".....in full	500 00	
532	" " " "....."	134 95	
533	" " " "....."	129 50	\$4,514 45





April 12	"	538	Regulating Wayne street, Putnam to Colgate street.	500 00	500 00
April 12	"	541	"	303 00	208 00
April 23	"	542	"	500 00	500 00
April 23	"	543	Coles street, Varick and South 8th street.	500 00	500 00
April 23	"	544	"	500 00	500 00
					\$17,088 49

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JERSEY CITY, N. J.





1867

## COMPTROLLER'S REPORT.

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*To the Honorable the Common Council of Jersey City :*

The undersigned respectfully presents the annexed Annual Report of the Finances of the City, for the year ending on the 30th day of April, 1868.

T. R. BENWELL, *Comptroller.*

COMPTROLLER'S OFFICE, }  
Jersey City, May 30, 1868. }

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- D Refers to Statement of Expenditures under Tax Ordinance, for fiscal year 1867.
- E Refers to Balance Sheet to May 1st, 1868.
- F Refers to Bonds issued from May 1st, 1867 to May 1st, 1868.
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- H Refers to Synopsis of preceding statements F and G.
- I Refers to Improvement Certificates issued from May 1st, 1867 to May 1st, 1868.
- J Refers to Improvement Certificates paid from May 1st, 1867 to May 1st, 1868.
- K Refers to Improvement Certificates outstanding May 1st, 1868.

[A.]

DR. *Balance Sheet from May 1, 1866, to May 1, 1867.* CR.

City property .....	\$161,087 69	South Third street, Jersey avenue to Prospect street.....	10 37
Newark avenue, Grove to Warren street.....	75 00	South First street sewer.....	75 00
Montgomery street opening....	328 02	Wayne street sewer.....	50 00
Alms house special appropriation.....	1,000 00	Prospect street.....	94
Grand street, Jersey street to Mill Creek.....	16,766 24	Bright street from Grove to Jersey street .....	10 00
South Fifth street, Erie street to Newark avenue.....	30 58	Provost street.....	4 00
Jersey avenue to Newark and Railroad avenue.....	112 00	Montgomery street.....	4 00
Grove street to Newark and Railroad avenue.....	12 00	Bonds payable, coupon.....	1,091,000 00
Jersey street, Mercer to Grand street.....	90 02	Taxes of 1859.....	10 82
Taxes of 1855.....	4,821 77	Payment of Bonds.....	2,000 00
" 1856.....	412 98	Water Commissioners.....	1,686 41
" 1857.....	4,895 41	Improvement Certificates.....	17,088 52
" 1858.....	1,420 39	Wayne street .....	10 63
" 1860.....	1,688 09	Canal street, from Grove street to Jersey avenue.....	20 03
Mercer street, Washington to Greene street.....	292 27	North Second street.....	17 31
Wayne street, Jersey street to Putnam street.....	30 35	Provost street, Pavonia avenue to North Second street.....	7 71
Warren street, Morgan street to Montgomery street.....	790 18	Alteration of grade, Fifth Ward.	30 00
Pavonia avenue, Provost street to Erie street.....	85 87	York street, Van Vorst, Gregory and Henderson street, refilling Meadow street, from Pavonia avenue to North Second street...	10 00
Bay street, Prospect street to Grove street.....	34 32	Corporation of Jersey City.....	712,452 36
South Third street, Jersey avenue to Monmouth street.....	59 90	Bonds payable.....	39,742 18
Monmouth street, South Second street to South Eighth street.	1 90	Warrants.....	27,851 95
South Sixth street, Prospect street to Newark avenue.....	6 78	Improvement Bonds.....	3,341 22
Coles street, South Fifth street to Newark avenue.....	48 16	Certificates of Value.....	2,676 90
Sidewalk, Warren street.....	1 94	Hamilton Square.....	250 00
Sidewalk, Grove street.....	10 00	Fifth Ward school house.....	11,567 00
Morgan street, from Grove street to Prospect street.....	133 59	Contingent special fund.....	1,084 99
Prospect street, from Newark avenue to Pavonia avenue....	24 65	Sinking Fund.....	1,227 58
Coles street, South Second street to South Fourth street.....	2 73	Belgian pavement.....	6,000 00
South Second street, from Provost street to Newark avenue.	24 43	Taxes of 1863.....	1,282 82
Morgan street, from Prospect street to Greene street.....	196 90	Engine House No. 6, erection of.	3,485 00
Brunswick street, Railroad avenue to Newark avenue.....	260 78	Redemption of lots.....	2,373 18
Steuben street, Washington street to Prospect street.....	94 16	Engine House No. 7.....	5,000 00
City maps.....	1,000 00	Engine House No. 2.....	5,000 00
City Hall, erection of.....	24,883 13		
Patriotic Fund.....	20,812 40		
Prospect street.....	1 00		
Jersey avenue, Wayne street to Newark avenue.....	318 94		
Steuben street, Warren street to Prospect street.....	158 59		
Jersey street, opening.....	66 30		
Newark avenue, from Warren street to Jersey avenue.....	351 62		
Wayne street from Colgate street to westerly boundary of city...	8,768 24		
	\$218,888 67		\$1,935,396 82

DR.

*Balance Sheet*—(Continued.)

CR.

Amount brought forward.....	\$218,888 67	Amount brought forward....	\$1,935,396 32
South Seventh street, Newark avenue to Brunswick street.....	199 20		
South Eighth street, Brunswick street to westerly limits of city	2,846 87		
Greene street, from Steuben st. to Harsimus street.....	1,159 47		
Washington street.....	75		
North First street, Prospect to Meadow street.....	21 75		
Provost street, from North Third street to North Seventh street.	2,044 07		
Prospect street, Pavonia avenue to North Seventh street.....	2,528 09		
Montgomery street improvement	1,813 56		
Montgomery street opening.....	13,648 56		
Railroad avenue, Warren to Prospect street.....	218 22		
North Fifth street improvement	103 97		
Coles street, widening.....	2,019 38		
North Seventh street, Grove st. to Provost street.....	713 64		
South Third street, Jersey avenue to Coles street.....	204 67		
North side Railroad avenue, Prospect to Warren street.....	1,272 46		
Montgomery street, paving.....	4,561 30		
Bay street, Prospect street to South Eighth street.....	1,376 00		
Wayne street, from Putnam to Colgate street.....	6,826 88		
South Eighth street, from Newark avenue to Brunswick street	50 80		
Coles and Varick street, between South Eighth street and Railroad avenue.....	1,540 80		
North First street improvement.	40 80		
Colgate street improvement.....	40 80		
Taxes of 1861.....	354 90		
Taxes of 1862.....	5,761 95		
Taxes of 1864.....	969 73		
Taxes of 1865.....	8,602 06		
Taxes of 1866.....	45,882 85		
Volunteer and Substitute Bounty Fund, 1864.....	314,800 00		
Volunteer and Substitute Bounty Fund, 1863.....	192,000 00		
Jersey City Bounty Fund, 1863..	100,000 00		
Jersey City Bounty Fund.....	6,500 00		
Volunteer Bounty Fund.....	60,000 00		
Belgian pavement, Grand street.	2,060 00		
Enlistment Committee, 1864....	421,819 74		
Enlistment Committee, 1865..	327,558 02		
Suspense account.....	4,559 85		
Corporation redemption of lots..	971 44		
Volunteer and Substitute Bounty Fund, 1865.....	290,000 00		
Hudson River Police Department, loan account.....	799 96		
Committee on Enlistments, 1863.	20,000 00		
City Treasury.....	63,039 39		
Deficiency account, 1865.....	35,347 69		
“ “ 1866.....	6,002 48		
	\$1,935,396 32		\$1,935,396 32

## [B.]

*Revised statement of expenditures on all accounts provided for by appropriation under the tax ordinance for the fiscal year 1866, it being for moneys paid during fiscal year 1867, for indebtedness contracted during fiscal year 1866. See statement B of annual report for 1866.*

	Appropriations.	Expenditures.	Total.
Interest.....	\$86,000 00	\$139,323 16	
Streets, repairing.....	6,000 00	5,974 59	
“ cleaning.....	5,500 00	5,499 96	
“ lighting.....	18,000 00	17,143 56	
Support of poor.....	5,000 00	5,705 75	
Fire department.....	7,000 00	8,263 48	
Public schools.....	30,000 00	40,609 15	
Police department.....	47,000 00	50,652 20	
Salaries.....	22,650 00	23,600 00	
Public grounds and buildings.....	7,700 00	7,304 53	
Printing.....	5,000 00		
“ special appropriation.....	3,000 00	8,168 50	
Stationery.....	2,000 00	1,181 76	
Fourth of July celebration.....	571 65	575 00	
Public health.....	5,000 00	2,862 59	
Coal purchased for various departments. ....	2,293 75	2,293 95	
Elections.....	1,000 00	3,457 16	
Legal expenses.....	1,000 00	654 84	
Public school house, No. 1, erection of wings	2,500 00	2,622 57	
Night school, maintenance of.....	2,000 00	2,800 75	
Public school house, 5th ward, erection of...	15,000 00	15,000 00	
Deficiency acc't 1863 and 1864, payment of..	24,000 00	24,000 00	
Engine house No. 7, erection of.....	5,000 00	5,000 00	
“ “ No. 6, “.....	5,000 00	5,000 00	
“ “ No. 2, “.....	5,000 00		
Contingent.....		2,128 61	
Almshouse account of 1863, see deficiency account 1866.....		41 85	
Unexpended appropriation for erection of Engine House No. 2.....		5,000 00	
Above entry charged as an expenditure, the same being closed by balance to enable the said amount to be expended for the purposes specified.			\$884,898 96
The foregoing accounts credited by the following amounts—			
Interest:—Amount paid into City Treasury by E. W. Kingsland, the same being interest allowed by county to Jersey City on account Hudson County Bonds.....	29,468 75		
Amount of accrued interest on Hudson County Bonds sold...	4,802 71		
Amount of interest from assessments.....	21 96		
Support of Poor:—Amount paid into city treasury by William Whitley, overseer of poor, for support of illegitimate children.....		34,293 42	
Public schools:—State school fund.....	3,125 04		
Poll tax collected.....	3,522 50	291 00	
“ “.....	1,696 98		
Amount paid into city treasury by C. A. Yerrington, proceeds of sale of books.....	4 05		
Public grounds and buildings:—Proceeds of sale of Engine House No. 6...	165 00	8,348 57	

Table B.—(Continued.)

	Appropriations.	Expenditures.	Total.
Proceeds of sale of grass in parks.....	63 00	228 00	
Fourth of July, celebration of:—Amount unexpended by special committee on same, returned to city treasury.....		23 35	
Public health:—Amount paid into city treasury by Geo. E. Cutter, the same being balance of \$100, (placed in his hands for sanitary purposes), unexpended..		36 95	
Police department:—Proceeds of sale of unclaimed property.....		45 81	
Contingent:—Unexpended balance of \$100, appropriation to defray expenses of committee on legislative enactments.....	5 04		
Vault Fees.....	30 00	85 04	43,302 14
Appropriations as per tax ordinance of 1866.			\$341,596 82
			310,220 40
			\$31,376 42



[C.]

*Tax Appropriations for the fiscal year 1867, commencing  
May 1st.*

For Street repairs.....	\$8,000 00
Streets, Lighting.....	18,000 00
Support of Police Department.....	60,000 00
Support of the Poor.....	17,000 00
Support of Fire Department.....	10,000 00
Public Schools.....	45,000 00
Furnishing and Heating Public School house No. 4.....	10,000 00
Purchasing eight lots in 6th and 7th Wards, for school purposes..	12,000 00
School for colored children..	3,000 00
Payment of salaries.....	27,500 00
Printing.....	7,000 00
Election purposes.....	2,000 00
Public grounds and buildings, repairs, supplies and improvement of	6,000 00
Payment of Interest.....	75,500 00
Public health.....	1,500 00
Stationery.....	3,500 00
Fourth of July.....	764 00
Streets, cleaning.....	5,500 00
Engine house No. 6, completion of.....	725 00
Part payment of Contractors for building school house in the 5th Ward, in accordance with resolution adopted November 6th, 1866.....	10,000 00
Payment of deficiency of 1865.....	35,247 69
Belgian pavement.....	2,937 31
Purchase of fire engine No. 3.....	1,000 00
Extension of engine house No. 5.....	2,000 00
Furnishing engine house No. 6.....	500 00
Payment of city bond due September 1867.....	1,350 00
Purchase of a lot and erection of a house thereon, for Engine Co. No. 8.....	9,000 00
Purchase of Coal for the different departments of the city govern- ment.....	1,661 25
Purchase of a steam fire engine for engine Co. No. 4.....	4,425 00
Purchase of a lot for engine house No. 7.....	2,500 00
Purchase of a lot for engine house No. 2.....	1,500 00
Payment of bonds falling due during the year 1867.....	10,000 00
Extension of hose house No. 4.....	500 00
For amount of award to Michael Connolly, by arbitrators, in set- tlement of his claims against the city.....	1,644 67
For payment of claim of Joseph D. Pardee, for construction of bridge over creek at north end of Prospect street.....	2,190 72
Purchase of hose for fire department, as provided by resolution adopted August 6th, 1867.....	1,725 00



Table D.—(Continued.)

	Appropriations.	Expenditures.	Total.
Unexpended appropriation for purchase of lot and erection of house for Engine Co. No. 8.....		\$9,000 00	
Unexpended appropriation for extension of Hose house No. 4.....		500 00	\$28,225 81
Total expenditures.....			\$408,912 62
The six last above mentioned entries are charged as expenditures, the same being closed by balance to enable the said amounts to be expended for the purposes specified.			
The foregoing accounts credited by the following amounts—			
Police department.....		13 15	
Public schools:—State school fund quota....	\$3,393 95		
Poll tax.....	3,191 00		
Balance of appropriation to furnish school house No. 4	3,352 86	9,987 81	
Interest.....		2,988 80	12,984 76
Appropriation as per tax ordinance of 1867..			890,977 86
Deficiency.....			404,270 64
			\$18,292 78

[E.]

Dr. *Balance Sheet from May 1, 1867, to May 1, 1868.* Cr.

City property.....	\$161,087 69	South Third street, from Jersey avenue to Prospect street.....	10 87
Newark avenue from Grove to Warren street.....	75 00	South First street sewer.....	75 00
Montgomery street opening.....	328 02	Wayne street, Newark and Railroad avenue sewer.....	50 00
Alms house, special appropriation.....	1,000 00	Prospect street, from Pavonia avenue to North Sixth street.....	94
Grand street, filling from Jersey avenue to Mill Creek.....	16,766 24	Bright street from Grove street to Jersey street.....	10 00
South Fifth street, filling from Erie street to Newark avenue.	30 58	Brunswick street, filling.....	26 34
Jersey avenue, opening from Newark avenue to Railroad avenue.....	112 00	Provost street, filling from South Second to Pavonia avenue.....	4 00
Grove street, opening from Newark avenue to Railroad avenue.....	12 00	Montgomery street, paving.....	10 82
Jersey street, paving from Mercer to Grand street.....	90 02	Taxes of 1859.....	4 00
Taxes of 1855.....	4,521 77	Payment of Bonds.....	16,350 00
Mercer street, paving from Washington to Greene street.....	292 27	Water rents of 1858.....	8 63
Wayne street, paving from Jersey street to Putnam street.....	30 35	Sewers, receiving basins.....	10 76
Warren street, paving from Morgan to Montgomery street.....	790 18	Improvement Certificates.....	9,063 33
Pavonia avenue, paving from Provost street to Erie street.....	85 87	Water rents of 1859.....	57 06
Bay street, paving from Prospect street to Grove street.....	34 32	Wayne street, from Jersey to Putnam street.....	10 63
South Third street, paving from Jersey avenue to Monmouth st.	59 90		
Monmouth street, South Second an : South Eighth street, filling	1 90		
South Sixth street, Prospect str't to Newark avenue, filling.....	6 75		
Coles street, paving from South Fifth street to Newark avenue	48 16		
Warren and Essex street, sidewalk.....	1 94		
Greene street, from Mercer to east side of Bay street, improvem't	10 00		
Morgan street, paving from Grove street to Prospect street.....	133 59		
Prospect street, paving from Newark avenue to Pavonia avenue.	22 45		
Coles street, paving from South Second street to South Fourth street.....	03		
South Second street, paving from Provost st. to Newark avenue	24 43		
Morgan street, paving from Prospect street to Greene street...	164 87		
Steuben street, paving between Washington and Prospect street	94 16		
Taxes of 1857.....	4,895 41		
Taxes of 1858.....	1,420 39		
Taxes of 1856.....	412 95		
City maps.....	1,000 00		
Taxes of 1860, in arrears.....	1,678 79		
Erection of City Hall.....	24,833 13		
Patriotic Fund.....	20,485 80		
Prospect street, Railroad avenue to Bay street.....	1 00		
Jersey avenue, Wayne street to Newark avenue.....	318 94		
Steuben street, from Warren to Prospect street.....	117 31		
Jersey street, opening.....	66 30		
Newark avenue, from Warren street to Jersey avenue.....	351 62		
	\$241,755 69		\$25,691 89

Dr.

*Balance Sheet—(Continued.)*

Cr.

Amount brought forward.....	\$241,755 69	Amount brought forward.....	\$25,691 88
Wayne street, filling.....	2,055 43	Canal street, from Grove street to Jersey avenue.....	20 03
South Seventh street, from Newark avenue to Brunswick street.....	97 14	North Second street, from Provost to Meadow street.....	17 31
South Eighth street, from Brunswick st. to west limits of city.....	814 24	Provost street, from Pavonia avenue to North Second street.....	7 71
Greene street, from Steuben to Harsimus street.....	1,159 47	Alteration of grade in 5th ward.....	30 00
Washington street.....	75	Coles street, widening.....	218 10
North First street, from Prospect street to Meadow street.....	21 75	North First street, from Prospect street to Provost street.....	322 24
Provost street, from North Third street to North Seventh street.....	2,044 07	South Fifth street sewer.....	112 53
Prospect, from Pavonia avenue to North Seventh street.....	2,523 09	Meadow street, from Pavonia avenue to North Second street.....	10 00
Montgomery street, improvement.....	1,766 26	Sewerage tax of 1864.....	17 60
Montgomery street, opening.....	13,290 11	Water rents of 1864.....	322 86
Rail Road avenue, south side Warren street to Prospect st.....	234 62	Bonds payable, coupon.....	1,051,000 00
North Fifth street, improvement.....	10 50	Water rents of 1863.....	674 56
North Seventh street, from Grove to Provost street.....	713 64	“ “ 1860.....	26 59
South Third street, from Jersey avenue to Coles street.....	13 85	Bonds payable.....	43,304 41
North side Rail Road avenue, filling.....	412 76	Warrants.....	47,469 86
Montgomery street, regrading and paving with Belgian pavement Bay, Prospect to South Eighth street, improvement.....	2,703 83		
Wayne street, from Putnam to Colgate street.....	24 14		
South Eighth, Newark avenue to Brunswick street, improvement.....	451 88		
York, Van Vorst, Gregory and Henderson street.....	1,037 42		
Coles and Varick, between South Eighth and Rail Road avenue.....	256 70		
Colgate street, between South Seventh and South Eighth streets.....	969 59		
South First street, from Grove to Provost street.....	750 37		
North side Rail Road avenue, improvement.....	3,322 64		
North side Rail Road avenue, opening.....	195 65		
North First street, from Prospect to Provost street, filling.....	455 90		
Morris street, filling.....	00 00		
East Hamilton Place, improvement.....	157 75		
North Fifth street, from Jersey avenue to Coles street, filling.....	965 02		
Jersey avenue, filling.....	42 90		
Varick, Mercer to Montgomery street, improvement.....	45 95		
North Third street, from Coles street to Jersey avenue, filling.....	76 95		
South Fourth Street, from Coles street to Newark avenue.....	53 40		
Water Commissioners.....	56 85		
Taxes of 1861.....	43 24		
Corporation of Jersey City.....	354 90		
Belgian pavement.....	739,225 40		
Taxes of 1862.....	2,000 00		
Suspense account.....	5,751 74		
	4,559 85		
	\$1,050,479 99		\$1,167,245 68





[F.]  
*Statement of Bonds issued from May 1st, 1867, to May 1st, 1868.*

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
<b>City Bonds, Old Form.</b>					
January 19, 1867.	351	Anticipation of taxes, 1867 .....	Y. M. D.	Dec. 19, 1867.	\$25,000 00
August 15, "	352	Anticipation of taxes to pay coupon bonds due August 15 and September 17, 1867.....	6		
August 27, "	353	Anticipation of taxes, 1867.....	4	Dec. 20, 1867.	39,000 00
September 1, "	354	Anticipation of taxes to pay coupon bonds due September 1, 1867.	3	" "	25,000 00
September 1, "	855	Anticipation of taxes to pay coupon bonds due September 1, 1867.	3	" "	10,000 00
October 8, "	356	Anticipation of taxes to pay coupon bonds due September 1, 1867.	3	" "	2,000 00
October 23, "	357	For monies borrowed to meet payments due on school house South 1st street.....	2	" "	30,000 00
October 23, "	358	Anticipation of taxes, 1867.....	1	Dec. 20, 1868.	10,000 00
November 4, "	359	Anticipation of taxes, 1867.....	3	Jan. 23, "	8,000 00
			3	Feb. 4, "	20,000 00
					\$199,000 00



## COUPON BONDS, 7 PER CENT.

May 31, 1860.	31	Jersey City Fire Department fund	15	May 7, 1875.	1,000 00
September 1, 1862.	74	Exchange of City Bond No. 185.	5	Sept. 1, 1867.	1,000 00
"	75	" " 185.	5	Sept. 1, 1867.	1,000 00
"	76	" " 185.	5	"	1,000 00
September 2, 1862.	94	" " 188.	10	Sept. 2, 1872.	1,000 00
"	95	" " "	10	"	1,000 00
"	96	" " "	10	"	1,000 00
"	97	" " "	10	"	1,000 00
"	98	" " "	10	"	1,000 00
"	99	" " "	10	"	1,000 00
"	100	" " "	10	"	1,000 00
"	101	" " "	10	"	1,000 00
"	102	" " "	10	"	1,000 00
"	103	" " "	10	"	1,000 00
"	104	" " "	10	"	1,000 00
"	105	" " "	10	"	1,000 00
"	106	" " "	10	"	1,000 00
"	107	" " "	10	"	1,000 00
"	108	" " "	10	"	1,000 00
"	109	" " "	10	"	1,000 00
"	110	" " "	10	"	1,000 00
"	111	" " "	10	"	1,000 00
"	112	" " "	10	"	1,000 00
"	113	" " "	10	"	1,000 00
July 1, 1863.	119	Permanent Loan.	10	July 1, 1873.	1,000 00
April 22, 1864.	122	Exchange of City Bonds No. 219, 220.	5	April 22, 1869.	1,000 00
"	123	" " 221, 222.	5	"	1,000 00
"	124	" " 223, 224.	5	"	1,000 00
"	125	" " 225, 226.	5	"	1,000 00
"	126	" " 227, 228.	5	"	1,000 00
"	127	" " 229, 230.	5	"	1,000 00
"	128	" " 234, 235.	5	"	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 22, 1864.	129	Exchange of City Bonds No. 236, 237.	Y	April 22, 1869.	1,000 00
"	130	"	K	"	1,000 00
Nov. 1, 1864.	266	Soldiers bounty fund.	5	Nov. 1, 1889.	1,000 00
"	267	"	25	"	1,000 00
"	268	"	25	"	1,000 00
"	269	"	25	"	1,000 00
"	270	"	25	"	1,000 00
"	271	"	25	"	1,000 00
"	272	"	25	"	1,000 00
"	273	"	25	"	1,000 00
"	274	"	25	"	1,000 00
"	275	"	25	"	1,000 00
"	276	"	25	"	1,000 00
"	277	"	25	"	1,000 00
"	278	"	25	"	1,000 00
"	279	"	25	"	1,000 00
"	280	"	25	"	1,000 00
"	281	"	25	"	1,000 00
"	282	"	25	"	1,000 00
"	283	"	25	"	1,000 00
"	284	"	25	"	1,000 00
"	285	"	25	"	1,000 00
"	286	"	25	"	1,000 00
"	287	"	25	"	1,000 00
"	288	"	25	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	323	Soldiers bounty fund.	Y 25	Nov. 1, 1889.	1,000 00
" "	324	" "	" 25	" "	1,000 00
" "	325	" "	" 25	" "	1,000 00
" "	326	" "	" 25	" "	1,000 00
" "	327	" "	" 25	" "	1,000 00
" "	328	" "	" 25	" "	1,000 00
" "	329	" "	" 25	" "	1,000 00
" "	330	" "	" 25	" "	1,000 00
" "	331	" "	" 25	" "	1,000 00
" "	332	" "	" 25	" "	1,000 00
" "	333	" "	" 25	" "	1,000 00
" "	334	" "	" 25	" "	1,000 00
" "	335	" "	" 25	" "	1,000 00
" "	336	" "	" 25	" "	1,000 00
" "	337	" "	" 25	" "	1,000 00
" "	338	" "	" 25	" "	1,000 00
" "	339	" "	" 25	" "	1,000 00
" "	340	" "	" 25	" "	1,000 00
" "	341	" "	" 25	" "	1,000 00
" "	342	" "	" 25	" "	1,000 00
" "	343	" "	" 25	" "	1,000 00
" "	344	" "	" 25	" "	1,000 00
" "	345	" "	" 25	" "	1,000 00
" "	346	" "	" 25	" "	1,000 00
" "	347	" "	" 25	" "	1,000 00





## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	382	Soldiers bounty fund.....	Y 25	Nov. 1, 1889.	1,000 00
" "	383	" ".....	25	" "	1,000 00
" "	384	" ".....	25	" "	1,000 00
" "	385	" ".....	25	" "	1,000 00
" "	386	" ".....	25	" "	1,000 00
" "	387	" ".....	25	" "	1,000 00
" "	388	" ".....	25	" "	1,000 00
" "	389	" ".....	25	" "	1,000 00
" "	390	" ".....	25	" "	1,000 00
" "	391	" ".....	25	" "	1,000 00
" "	392	" ".....	25	" "	1,000 00
" "	393	" ".....	25	" "	1,000 00
" "	394	" ".....	25	" "	1,000 00
" "	395	" ".....	25	" "	1,000 00
" "	396	" ".....	25	" "	1,000 00
" "	397	" ".....	25	" "	1,000 00
" "	398	" ".....	25	" "	1,000 00
" "	399	" ".....	25	" "	1,000 00
" "	400	" ".....	25	" "	1,000 00
" "	401	" ".....	25	" "	1,000 00
" "	402	" ".....	25	" "	1,000 00
" "	403	" ".....	25	" "	1,000 00
" "	404	" ".....	25	" "	1,000 00
" "	405	" ".....	25	" "	1,000 00
" "	406	" ".....	25	" "	1,000 00

"	407	"	"	"	"	"	25	"	"	"	1,000 00
"	408	"	"	"	"	"	35	"	"	"	1,000 00
"	409	"	"	"	"	"	25	"	"	"	1,000 00
"	410	"	"	"	"	"	25	"	"	"	1,000 00
"	411	"	"	"	"	"	25	"	"	"	1,000 00
"	412	"	"	"	"	"	25	"	"	"	1,000 00
"	413	"	"	"	"	"	25	"	"	"	1,000 00
"	414	"	"	"	"	"	25	"	"	"	1,000 00
"	415	"	"	"	"	"	25	"	"	"	1,000 00
"	416	"	"	"	"	"	25	"	"	"	1,000 00
"	417	"	"	"	"	"	25	"	"	"	1,000 00
"	418	"	"	"	"	"	25	"	"	"	1,000 00
"	419	"	"	"	"	"	25	"	"	"	1,000 00
"	420	"	"	"	"	"	25	"	"	"	1,000 00
"	421	"	"	"	"	"	25	"	"	"	1,000 00
"	422	"	"	"	"	"	25	"	"	"	1,000 00
"	423	"	"	"	"	"	25	"	"	"	1,000 00
"	424	"	"	"	"	"	25	"	"	"	1,000 00
"	425	"	"	"	"	"	25	"	"	"	1,000 00
"	426	"	"	"	"	"	25	"	"	"	1,000 00
"	427	"	"	"	"	"	25	"	"	"	1,000 00
"	428	"	"	"	"	"	25	"	"	"	1,000 00
"	429	"	"	"	"	"	25	"	"	"	1,000 00
"	430	"	"	"	"	"	25	"	"	"	1,000 00
"	431	"	"	"	"	"	25	"	"	"	1,000 00
"	432	"	"	"	"	"	25	"	"	"	1,000 00
"	433	"	"	"	"	"	25	"	"	"	1,000 00
"	434	"	"	"	"	"	25	"	"	"	1,000 00
"	435	"	"	"	"	"	25	"	"	"	1,000 00
"	436	"	"	"	"	"	25	"	"	"	1,000 00
"	437	"	"	"	"	"	25	"	"	"	1,000 00
"	438	"	"	"	"	"	25	"	"	"	1,000 00
"	439	"	"	"	"	"	25	"	"	"	1,000 00
"	440	"	"	"	"	"	25	"	"	"	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Nov. 1, 1864.	441	Soldiers bounty fund.	Y	Nov. 1, 1889.	1,000 00
"	442	"	25	"	1,000 00
"	443	"	25	"	1,000 00
"	444	"	25	"	1,000 00
"	445	"	25	"	1,000 00
"	446	"	25	"	1,000 00
"	447	"	25	"	1,000 00
"	448	"	25	"	1,000 00
"	449	"	25	"	1,000 00
"	450	"	25	"	1,000 00
"	451	"	25	"	1,000 00
"	452	"	25	"	1,000 00
"	453	"	25	"	1,000 00
"	454	"	25	"	1,000 00
"	455	"	25	"	1,000 00
"	456	"	25	"	1,000 00
"	457	"	25	"	1,000 00
"	458	"	25	"	1,000 00
"	459	"	25	"	1,000 00
"	460	"	25	"	1,000 00
"	461	"	25	"	1,000 00
"	462	"	25	"	1,000 00
"	463	"	25	"	1,000 00
"	464	"	25	"	1,000 00
"	465	"	25	"	1,000 00

"	466	"	"	25	"	"	1,000 00
"	467	"	"	25	"	"	1,000 00
"	468	"	"	25	"	"	1,000 00
"	469	"	"	25	"	"	1,000 00
"	470	"	"	25	"	"	1,000 00
"	471	"	"	25	"	"	1,000 00
"	472	"	"	25	"	"	1,000 00
"	473	"	"	25	"	"	1,000 00
"	474	"	"	25	"	"	1,000 00
"	475	"	"	25	"	"	1,000 00
"	476	"	"	25	"	"	1,000 00
"	477	"	"	25	"	"	1,000 00
"	478	"	"	25	"	"	1,000 00
"	479	"	"	25	"	"	1,000 00
"	480	"	"	25	"	"	1,000 00
"	481	"	"	25	"	"	1,000 00
"	482	"	"	25	"	"	1,000 00
"	483	"	"	25	"	"	1,000 00
"	484	"	"	25	"	"	1,000 00
"	485	"	"	25	"	"	1,000 00
"	486	"	"	25	"	"	1,000 00
"	487	"	"	25	"	"	1,000 00
"	488	"	"	25	"	"	1,000 00
"	489	"	"	25	"	"	1,000 00
"	490	"	"	25	"	"	1,000 00
"	491	"	"	25	"	"	1,000 00
"	492	"	"	25	"	"	1,000 00
"	493	"	"	25	"	"	1,000 00
"	494	"	"	25	"	"	1,000 00
"	495	"	"	25	"	"	1,000 00
"	496	"	"	25	"	"	1,000 00
"	497	"	"	25	"	"	1,000 00
"	498	"	"	25	"	"	1,000 00
"	499	"	"	25	"	"	1,000 00







## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	559	Soldiers bounty fund.	Y 25	April 1, 1890.	1,000 00
"	560	"	" 25	"	1,000 00
"	561	"	" 25	"	1,000 00
"	562	"	" 25	"	1,000 00
"	563	"	" 25	"	1,000 00
"	564	"	" 25	"	1,000 00
"	565	"	" 25	"	1,000 00
"	566	"	" 25	"	1,000 00
"	567	"	" 25	"	1,000 00
"	568	"	" 25	"	1,000 00
"	569	"	" 25	"	1,000 00
"	570	"	" 25	"	1,000 00
"	571	"	" 25	"	1,000 00
"	572	"	" 25	"	1,000 00
"	573	"	" 25	"	1,000 00
"	574	"	" 25	"	1,000 00
"	575	"	" 25	"	1,000 00
"	576	"	" 25	"	1,000 00
"	577	"	" 25	"	1,000 00
"	578	"	" 25	"	1,000 00
"	579	"	" 25	"	1,000 00
"	580	"	" 25	"	1,000 00
"	581	"	" 25	"	1,000 00
"	582	"	" 25	"	1,000 00
"	583	"	" 25	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	618	Soldiers bounty fund.	Y 25	April 1, 1890.	1,000 00
"	619	"	25	"	1,000 00
"	620	"	25	"	1,000 00
"	621	"	25	"	1,000 00
"	622	"	25	"	1,000 00
"	623	"	25	"	1,000 00
"	624	"	25	"	1,000 00
"	625	"	25	"	1,000 00
"	626	"	25	"	1,000 00
"	627	"	25	"	1,000 00
"	628	"	25	"	1,000 00
"	629	"	25	"	1,000 00
"	630	"	25	"	1,000 00
"	631	"	25	"	1,000 00
"	632	"	25	"	1,000 00
"	633	"	25	"	1,000 00
"	634	"	25	"	1,000 00
"	635	"	25	"	1,000 00
"	636	"	25	"	1,000 00
"	637	"	25	"	1,000 00
"	638	"	25	"	1,000 00
"	639	"	25	"	1,000 00
"	640	"	25	"	1,000 00
"	641	"	25	"	1,000 00
"	642	"	25	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	677	Soldiers bounty fund.	Y M D	April 1, 1890.	1,000 00
"	678	"	25	"	1,000 00
"	679	"	25	"	1,000 00
"	680	"	25	"	1,000 00
"	681	"	25	"	1,000 00
"	682	"	25	"	1,000 00
"	683	"	25	"	1,000 00
"	684	"	25	"	1,000 00
"	685	"	25	"	1,000 00
"	686	"	25	"	1,000 00
"	687	"	25	"	1,000 00
"	688	"	25	"	1,000 00
"	689	"	25	"	1,000 00
"	690	"	25	"	1,000 00
"	691	"	25	"	1,000 00
"	692	"	25	"	1,000 00
"	693	"	25	"	1,000 00
"	694	"	25	"	1,000 00
"	695	"	25	"	1,000 00
"	696	"	25	"	1,000 00
"	697	"	25	"	1,000 00
"	698	"	25	"	1,000 00
"	699	"	25	"	1,000 00
"	700	"	25	"	1,000 00
"	701	"	25	"	1,000 00





## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	736	Soldiers bounty fund.	Y	April 1, 1890.	1,000 00
"	737	"	25	"	1,000 00
"	738	"	25	"	1,000 00
"	739	"	25	"	1,000 00
"	740	"	25	"	1,000 00
"	741	"	25	"	1,000 00
"	742	"	25	"	1,000 00
"	743	"	25	"	1,000 00
"	744	"	25	"	1,000 00
"	745	"	25	"	1,000 00
"	746	"	25	"	1,000 00
"	747	"	25	"	1,000 00
"	748	"	25	"	1,000 00
"	749	"	25	"	1,000 00
"	750	"	25	"	1,000 00
"	751	"	25	"	1,000 00
"	752	"	25	"	1,000 00
"	753	"	25	"	1,000 00
"	754	"	25	"	1,000 00
"	755	"	25	"	1,000 00
"	756	"	25	"	1,000 00
"	757	"	25	"	1,000 00
"	758	"	25	"	1,000 00
"	759	"	25	"	1,000 00
"	760	"	25	"	1,000 00

"	761	"	"	"	"	"	25	"	"	1,000 00
"	762	"	"	"	"	"	25	"	"	1,000 00
"	763	"	"	"	"	"	25	"	"	1,000 00
"	764	"	"	"	"	"	25	"	"	1,000 00
"	765	"	"	"	"	"	25	"	"	1,000 00
"	766	"	"	"	"	"	25	"	"	1,000 00
"	767	"	"	"	"	"	25	"	"	1,000 00
"	768	"	"	"	"	"	25	"	"	1,000 00
"	769	"	"	"	"	"	25	"	"	1,000 00
"	770	"	"	"	"	"	25	"	"	1,000 00
"	771	"	"	"	"	"	25	"	"	1,000 00
"	772	"	"	"	"	"	25	"	"	1,000 00
"	773	"	"	"	"	"	25	"	"	1,000 00
"	774	"	"	"	"	"	25	"	"	1,000 00
"	775	"	"	"	"	"	25	"	"	1,000 00
"	776	"	"	"	"	"	25	"	"	1,000 00
"	777	"	"	"	"	"	25	"	"	1,000 00
"	778	"	"	"	"	"	25	"	"	1,000 00
"	779	"	"	"	"	"	25	"	"	1,000 00
"	780	"	"	"	"	"	25	"	"	1,000 00
"	781	"	"	"	"	"	25	"	"	1,000 00
"	782	"	"	"	"	"	25	"	"	1,000 00
"	783	"	"	"	"	"	25	"	"	1,000 00
"	784	"	"	"	"	"	25	"	"	1,000 00
"	785	"	"	"	"	"	25	"	"	1,000 00
"	786	"	"	"	"	"	25	"	"	1,000 00
"	787	"	"	"	"	"	25	"	"	1,000 00
"	788	"	"	"	"	"	25	"	"	1,000 00
"	789	"	"	"	"	"	25	"	"	1,000 00
"	790	"	"	"	"	"	25	"	"	1,000 00
"	791	"	"	"	"	"	25	"	"	1,000 00
"	792	"	"	"	"	"	25	"	"	1,000 00
"	793	"	"	"	"	"	25	"	"	1,000 00
"	794	"	"	"	"	"	25	"	"	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1895.	795	Soldiers bounty fund.	Y 25	April 1, 1890.	1,000 00
"	796	"	25	"	1,000 00
"	797	"	25	"	1,000 00
"	798	"	25	"	1,000 00
"	799	"	25	"	1,000 00
"	800	"	25	"	1,000 00
"	801	"	25	"	1,000 00
"	802	"	25	"	1,000 00
"	803	"	25	"	1,000 00
"	804	"	25	"	1,000 00
"	805	"	25	"	1,000 00
"	806	"	25	"	1,000 00
"	807	"	25	"	1,000 00
"	808	"	25	"	1,000 00
"	809	"	25	"	1,000 00
"	810	"	25	"	1,000 00
"	811	"	25	"	1,000 00
"	812	"	25	"	1,000 00
"	813	"	25	"	1,000 00
"	814	"	25	"	1,000 00
"	815	"	25	"	1,000 00
"	816	"	25	"	1,000 00
"	817	"	25	"	1,000 00
"	818	"	25	"	1,000 00
"	819	"	25	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	854	Soldiers bounty fund.	Y 25	April 1, 1890.	1,000 00
" "	855	" "	25	" "	1,000 00
" "	856	" "	25	" "	1,000 00
" "	857	" "	25	" "	1,000 00
" "	858	" "	25	" "	1,000 00
" "	859	" "	25	" "	1,000 00
" "	860	" "	25	" "	1,000 00
" "	861	" "	25	" "	1,000 00
" "	862	" "	25	" "	1,000 00
" "	863	" "	25	" "	1,000 00
" "	864	" "	25	" "	1,000 00
" "	865	" "	25	" "	1,000 00
" "	866	" "	25	" "	1,000 00
" "	867	" "	25	" "	1,000 00
" "	868	" "	25	" "	1,000 00
" "	869	" "	25	" "	1,000 00
" "	870	" "	25	" "	1,000 00
" "	871	" "	25	" "	1,000 00
" "	872	" "	25	" "	1,000 00
" "	873	" "	25	" "	1,000 00
" "	874	" "	25	" "	1,000 00
" "	875	" "	25	" "	1,000 00
" "	876	" "	25	" "	1,000 00
" "	877	" "	25	" "	1,000 00
" "	878	" "	25	" "	1,000 00





## Statement G—(Continued).

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
COUPON BONDS SIX PER CENT.					
Sept. 8, 1859.	1	Erection of Station House, &c.	Y	Sept. 8, 1874.	\$1,000 00
"	2	"	15	"	1,000 00
Oct. 1,	17	Exchange of Bond No. 136.	14	Feb. 1,	1,000 00
"	18	"	4	"	1,000 00
"	19	"	14	"	1,000 00
"	20	"	4	"	1,000 00
"	21	"	14	"	1,000 00
Oct. 27,	22	"	4	Oct. 27, 1871.	1,000 00
"	23	"	12	"	1,000 00
Dec. 1,	31	Purchase Money of Lot No. 72 Warren Street.	4	Dec. 1, 1874.	1,000 00
Jan. 2, 1860.	35	Exchange of Bond No. 150.	15	Oct. 15,	1,000 00
Mar. 6,	36	"	4	Mar. 6, 1875.	1,000 00
May 22,	37	Erection of Third Ward School House.	15	May 22,	1,000 00
July 3,	38	Erection of Hose House.	15	July 3,	1,000 00
June 1,	39	Part Exchange of Bond No. 151.	9	Oct. 5, 1869.	1,000 00
"	40	"	4	"	1,000 00
"	41	"	9	"	1,000 00
Aug. 1,	1	B. Erection of Temporary City Hall	20	Aug. 1, 1880.	1,000 00
"	2	"	20	"	1,000 00
"	3	"	20	"	1,000 00
"	4	"	20	"	1,000 00
"	48	"	20	Nov. 1,	1,000 00
"	49	"	20	"	1,000 00
"	50	"	20	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
July 1, 1863.	85	Permanent Loan.....	Y M D	July 1, 1873.	\$1,000 00
" "	86	" ".....	10	" "	1,000 00
" "	87	" ".....	10	" "	1,000 00
" "	88	" ".....	10	" "	1,000 00
" "	89	" ".....	10	" "	1,000 00
" "	90	" ".....	10	" "	1,000 00
" "	91	" ".....	10	" "	1,000 00
Aug. 1, 1863.	106	" ".....	10	Aug. 1, 1873.	1,000 00
" "	107	" ".....	10	" "	1,000 00
" "	108	" ".....	10	" "	1,000 00
" "	109	" ".....	10	" "	1,000 00
" "	110	" ".....	10	" "	1,000 00
" "	111	" ".....	10	" "	1,000 00
" "	112	" ".....	10	" "	1,000 00
Aug. 13, 1863.	113	Jersey City Bounty Fund of 1863.....	20	Aug. 13, 1883.	1,000 00
" "	114	" ".....	20	" "	1,000 00
" "	115	" ".....	20	" "	1,000 00
" "	116	" ".....	20	" "	1,000 00
" "	117	" ".....	20	" "	1,000 00
" "	118	" ".....	20	" "	1,000 00
" "	119	" ".....	20	" "	1,000 00
" "	120	" ".....	20	" "	1,000 00
" "	121	" ".....	20	" "	1,000 00
" "	122	" ".....	20	" "	1,000 00
" "	123	" ".....	20	" "	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	15	Soldiers bounty fund.	Y 20	April 1, 1884.	1,000 00
"	16	"	" 20	"	1,000 00
"	17	"	" 20	"	1,000 00
"	18	"	" 20	"	1,000 00
"	19	"	" 20	"	1,000 00
"	20	"	" 20	"	1,000 00
"	21	"	" 20	"	1,000 00
"	22	"	" 20	"	1,000 00
"	23	"	" 20	"	1,000 00
"	24	"	" 20	"	1,000 00
"	25	"	" 20	"	1,000 00
"	26	"	" 20	"	1,000 00
"	27	"	" 20	"	1,000 00
"	28	"	" 20	"	1,000 00
"	29	"	" 20	"	1,000 00
"	30	"	" 20	"	1,000 00
"	31	"	" 20	"	1,000 00
"	32	"	" 20	"	1,000 00
"	33	"	" 20	"	1,000 00
"	34	"	" 20	"	1,000 00
"	35	"	" 20	"	1,000 00
"	36	"	" 20	"	1,000 00
"	37	"	" 20	"	1,000 00
"	38	"	" 20	"	1,000 00
"	39	"	" 20	"	1,000 00









## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	133	Soldiers bounty fund.	Y M D	April 1, 1884	1,000 00
"	134	"	20	"	1,000 00
"	135	"	20	"	1,000 00
"	136	"	20	"	1,000 00
"	137	"	20	"	1,000 00
"	138	"	20	"	1,000 00
"	139	"	20	"	1,000 00
"	140	"	20	"	1,000 00
"	141	"	20	"	1,000 00
"	142	"	20	"	1,000 00
"	143	"	20	"	1,000 00
"	144	"	20	"	1,000 00
"	145	"	20	"	1,000 00
"	146	"	20	"	1,000 00
"	147	"	20	"	1,000 00
"	148	"	20	"	1,000 00
"	149	"	20	"	1,000 00
"	150	"	20	"	1,000 00
"	151	"	20	"	1,000 00
"	152	"	20	"	1,000 00
"	153	"	20	"	1,000 00
"	154	"	20	"	1,000 00
"	155	"	20	"	1,000 00
"	156	"	20	"	1,000 00
"	157	"	20	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	192	Soldiers bounty fund.	Y 20	April 1, 1884.	1,000 00
"	193	"	M 20	"	1,000 00
"	194	"	" 20	"	1,000 00
"	195	"	" 20	"	1,000 00
"	196	"	" 20	"	1,000 00
"	197	"	" 20	"	1,000 00
"	198	"	" 20	"	1,000 00
"	199	"	" 20	"	1,000 00
"	200	"	" 20	"	1,000 00
"	201	"	" 20	"	1,000 00
"	202	"	" 20	"	1,000 00
"	203	"	" 20	"	1,000 00
"	204	"	" 20	"	1,000 00
"	205	"	" 20	"	1,000 00
"	206	"	" 20	"	1,000 00
"	207	"	" 20	"	1,000 00
"	208	"	" 20	"	1,000 00
"	209	"	" 20	"	1,000 00
"	210	"	" 20	"	1,000 00
"	211	"	" 20	"	1,000 00
"	212	"	" 20	"	1,000 00
"	213	"	" 20	"	1,000 00
"	214	"	" 20	"	1,000 00
"	215	"	" 20	"	1,000 00
"	216	"	" 20	"	1,000 00

217	20	1,000 00
218	20	1,000 00
219	20	1,000 00
220	20	1,000 00
221	20	1,000 00
222	20	1,000 00
223	20	1,000 00
224	20	1,000 00
225	20	1,000 00
226	20	1,000 00
227	20	1,000 00
228	20	1,000 00
229	20	1,000 00
230	20	1,000 00
231	20	1,000 00
232	20	1,000 00
233	20	1,000 00
234	20	1,000 00
235	20	1,000 00
236	20	1,000 00
237	20	1,000 00
238	20	1,000 00
239	20	1,000 00
240	20	1,000 00
241	20	1,000 00
242	20	1,000 00
243	20	1,000 00
244	20	1,000 00
245	20	1,000 00
246	20	1,000 00
247	20	1,000 00
248	20	1,000 00
249	20	1,000 00
250	20	1,000 00





"	"	156	"	"	29	11	"	1,000 00
"	"	157	"	"	89	11	"	1,000 00
"	"	158	"	"	82	11	"	1,000 00
"	"	159	"	"	38	11	"	1,000 00
"	"	160	"	"	34	11	"	1,000 00
								\$882,000 00

[H.]

*Synopsis of Preceding Statements.*

Bonds outstanding May 1, 1868.....		\$1,092,304 41
As follows:		
City Bonds, old form.....	\$41,304 41	
Coupon Bonds, 7 per cent.....	669,000 00	
Coupon Bonds, 6 per cent.....	382,000 00	
Of the above amount the following Bonds were issued for war purposes, viz.:		
City Bonds, old form.....	14,000 00	
Coupon Bonds, 7 per cent....	652,000 00	
Coupon Bonds, 6 per cent.....	295,000 00	
	\$961,000 00	
Outstanding Bonds issued for other than war purposes, as follows, viz.:		
Permanent Loan Bonds issued on account of purchase of property, erection of buildings, &c.....	121,304 41	
City Bonds, temporary loan.....	10,000 00	
		\$1,092,304 41
Bonds held by Commissioners of Jersey Sinking Fund, but not yet cancelled.....	54,875 00	

*Statement of Improvement Certificates issued to Contractors from May 1, 1867, to May 1, 1868.*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June 4, 1867.	545	James Fox.....	Improvement of South 8th st. from Newark av. to Brunswick st.	\$500 00
"	546	"	"	500 00
"	547	"	"	500 00
"	548	"	"	500 00
"	549	"	"	500 00
"	550	"	"	500 00
"	551	"	"	500 00
"	552	Dennis Byrnes.....	North 1st street, Provost to Meadow streets.	500 00
"	553	"	"	500 00
"	554	"	"	300 00
July 1, 1867.	555	"	"	500 00
"	556	"	"	259 34
"	557	"	"	55 00
"	558	F. J. Mallory.....	"	97 50
July 22, 1867.	559	P. McDonnell.....	"	500 00
"	560	Dennis Byrnes.....	Coles and Varick sts. bet. So. 8th st. and RR av.	500 00
"	561	"	"	119 75
"	562	F. J. Mallory.....	"	50 00
"	563	Andrew Clancy.....	"	94 50
Aug. 26, 1867.	564	John Coar.....	Colgate street between South 7th and 8th sts.	500 00
"	565	"	"	464 46
"	566	F. J. Mallory.....	"	45 00

## Statement I—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Aug. 26, 1867.	567	Andrew Clancey.....	Improvement of Colgate street between South 7th and 8th sts.	\$61 87
Sept. 24, " "	568	James Ford.....	South 8th st. from Newark av to Brunswick st.	500 00
" " "	569	" ".....	" " " "	500 00
" " "	570	" ".....	" " " "	500 00
" " "	571	" ".....	" " " "	500 00
" " "	572	" ".....	" " " "	500 00
" " "	573	" ".....	" " " "	500 00
" " "	574	" ".....	" " " "	237 35
" " "	575	F. J. Mallory.....	" " " "	160 50
Nov. 16, 1867.	576	John Craven.....	" " " "	213 75
" " "	577	Babcock & Co.....	South 1st st. from Grove st. to Prospect street.	500 00
" " "	578	" ".....	" " " "	500 00
Nov. 23, 1867.	579	" ".....	" " " "	500 00
" " "	580	" ".....	" " " "	500 00
" " "	581	" ".....	" " " "	500 00
Dec. 2, 1867.	582	" ".....	" " " "	500 00
" " "	583	" ".....	" " " "	500 00
" " "	584	" ".....	" " " "	500 00
" " "	585	Patrick Dixon.....	" " " "	500 00
" " "	586	" ".....	" " " "	500 00
Dec. 13, 1867.	587	Babcock & Co.....	" " " "	500 00
Jan. 25, 1868.	588	Patrick Dixon.....	North 1st st. from Prospect to Provost street.	500 00
" " "	589	" ".....	" " " "	465 23
" " "	590	F. J. Mallory.....	" " " "	60 00

"	"	"	"	"	114 38
"	"	"	"	"	500 00
"	"	"	"	"	500 00
"	"	"	"	"	500 00
"	"	"	"	"	500 00
"	"	"	"	"	500 00
"	"	"	"	"	116 47
"	"	"	"	"	120 00
"	"	"	"	"	138 75
"	"	"	"	"	500 00
Feb. 10, 1868.	"	"	"	"	500 00
"	"	"	"	"	500 00
"	"	"	"	"	237 76
"	"	"	"	"	118 13
"	"	"	"	"	31 00
"	"	"	"	"	
					<hr/>
					\$23,060 74

591	John D. Nolan. . . . .	"	"	"	"
592	Babcock & Co. . . . .	"	"	"	South 1st st. from Grove st. to Provost street.
593	"	"	"	"	"
594	"	"	"	"	"
595	"	"	"	"	"
596	"	"	"	"	"
597	"	"	"	"	"
598	"	"	"	"	"
599	James McGarr. . . . .	"	"	"	"
600	John Coar. . . . .	"	"	"	East Hamilton place, Pav, av. to North 1st st.
601	"	"	"	"	"
602	"	"	"	"	"
603	"	"	"	"	"
604	John Monahan. . . . .	"	"	"	"
605	I. B. Culver & Co. . . . .	"	"	"	"



# August.

535	Regulating	Wayne, from Putnam street to westerly line of Colgate street.....	on account	300 00
562	"	"	"	50 00
560	"	Coles and Varick streets, between South Eighth street and Railroad avenue.....	in full	500 00
535	"	"	"	200 00
559	"	Wayne, from Putnam street to Colgate street.....	"	500 00
556	"	Coles and Varick streets, between South Eighth street and Railroad avenue.....	"	259 34
563	"	North First street, from Provost street to Meadow street.....	"	94 50
487	"	Coles and Varick streets, between South Eighth street and Railroad avenue.....	"	250 00
	"	Bay street, from Prospect to South Eighth street.....	on account	
				2,153 84

# September.

566	"	Colgate street, between South Seventh and South Eighth streets.....	*, in full	45 00
567	"	"	"	61 87
561	"	Coles and Varick, between South Eighth street and Railroad avenue.....	"	119 75
				226 62

# October.

575	"	South Eighth street, from Newark avenue to Brunswick street.....	in full	213 75
491	"	North side Railroad ave., from W. line of Warren st. to E line of Prospect st.....	on account	800 00
574	"	South Eighth street, from Newark avenue to Brunswick street.....	in full	160 50
568	"	"	"	500 00
572	"	"	"	500 00
523	"	Wayne street, from Putnam street to Colgate street.....	"	500 00
570	"	South Eighth street, from Newark avenue to Brunswick street.....	"	500 00
569	"	"	"	500 00
548	"	"	"	500 00
549	"	"	"	500 00
547	"	"	"	500 00
573	"	"	"	237 35
				5,411 60

# November.

472	"	North Seventh street, from W. side of Grove to E. side of Prospect street.....	on account	264 00
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## Statement J—(Continued.)

NO.	ON WHAT ACCOUNT.	AMOUNT.	TOTAL.
474	Regulating South Third street, from Jersey avenue to Coles street.....on account	462 00	
545	" South Eighth street, from Newark avenue to Brunswick street.....in full	500 00	
472	" North Seventh street, from W. side of Grove street to E. side of Provost street....."	236 00	
473	" " " " " " " " " " " "	500 00	
474	" South Third street, from Jersey avenue to Coles street....."	38 00	
541	" Wayne street, from Putnam street to Colgate street....."	203 00	
487	" Bay street, from Prospect street to South Eighth street.....on account	160 00	2,363 00
<b>December.</b>			
564	Montgomery street, from Gregory street to Grove street.....in full	500 00	
503	" " " " " " " " " " " "	500 00	
521	" " " " " " " " " " " "	500 00	
491	" North side of Railroad avenue, from Warren street to Prospect street....."	216 78	
487	" Prospect street, from Railroad avenue to Bay street and South Eighth street....."	90 00	
522	" Wayne street, from Putnam street to Colgate street....."	500 00	
525	" " " " " " " " " " " "	500 00	
519	" Montgomery street, from Gregory street to Grove street....."	500 00	3,306 78
<b>January.</b>			
495	" North Fifth street, from E. side of Grove street to W. side of Prospect street.....on account	480 00	
<b>February.</b>			
590	" North First street, from Prospect street to Provost street.....in full	60 00	
598	" South First street, from Grove street to Provost street....."	120 00	
529	" Montgomery street, from Gregory street to Grove street....."	323 00	

530	"	"	"	"	"	500 00
543	"	"	"	"	"	500 00
588	"	"	"	"	"	500 00
589	"	"	"	"	"	465 23
599	"	"	"	"	"	138 75
528	"	"	"	"	"	500 00
<b>March.</b>						
591	"	"	"	"	"	114 38
576	"	"	"	"	"	500 00
577	"	"	"	"	"	500 00
578	"	"	"	"	"	500 00
579	"	"	"	"	"	500 00
580	"	"	"	"	"	500 00
581	"	"	"	"	"	500 00
582	"	"	"	"	"	500 00
583	"	"	"	"	"	500 00
584	"	"	"	"	"	500 00
592	"	"	"	"	"	500 00
585	"	"	"	"	"	500 00
600	"	"	"	"	"	500 00
604	"	"	"	"	"	118 13
<b>April.</b>						
605	"	"	"	"	"	31 00
495	"	"	"	"	"	20 00
544	"	"	"	"	"	500 00
						551 00
						<hr/>
						\$31,085 93
						<hr/>
						8,106 98
						<hr/>
						6,232 51
						<hr/>



## COMPTROLLER'S REPORT.

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*To the Honorable the Common Council of Jersey City:*

The undersigned respectfully presents the annexed Annual Report of the Finances of the City, for the year ending on the 30th day of April, 1869.

T. R. BENWELL, *Comptroller.*

COMPTROLLER'S OFFICE,  
*Jersey City, June 15th, 1869.* }

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Dr.

*Balance Sheet—(Continued.)*

Cr.

Amount brought forward . . .	\$241,755 69	Amount brought forward . . .	\$ 25,691 88
Wayne street filling . . . . .	2,055 43	Canal street, from Grove street	
South Seventh street, f'm New-		to Jersey avenue . . . . .	20 03
ark avenue to Brunswick st.	97 14	North Second street, from Pro-	
South Eighth street, f'm Bruns-		vost to Meadow street . . . . .	17 31
wick street to west limits of		Provost street, from Pavonia av.	
city . . . . .	\$14 24	to North Second street . . . . .	7 71
Greene street, from Steuben to		Alteration of grade in the Fifth	
Harsimus street . . . . .	1,159 47	Ward . . . . .	30 00
Washington street . . . . .	75	Coles street widening . . . . .	218 10
North First street, from Pros-		North First street, from Pros-	
pect to Meadow street . . . . .	21 75	pect to Provost street . . . . .	322 24
Provost street, from North		South Fifth street sewer . . . . .	112 53
Third to Nor. Seventh street .	2,044 07	Meadow street, from Pavonia	
Prospect street, from Pavonia		avenue to North Second st. . .	10 00
avenue to North Seventh st. .	2,528 09	Sewerage Tax of 1864 . . . . .	17 60
Montgomery street improvem't.	1,766 26	Water Rents of 1864 . . . . .	322 86
“ opening . . . . .	13,290 11	Bonds Payable Coupon . . . . .	1,051,000 00
Railroad avenue, south side of		Water Rents of 1863 . . . . .	674 56
Warren to Prospect street . . .	234 62	“ “ 1860 . . . . .	26 59
North Fifth street improvem't.	10 50	Bonds Payable . . . . .	43,304 41
North Seventh street, f'm Grove		Warrants . . . . .	47,469 86
to Provost street . . . . .	713 64		
South Third street, from Jersey			
avenue to Coles street . . . . .	13 85		
North side Railroad av., filling.	412 76		
Montgomery street, re-grading			
and paving with Belgian			
pavement . . . . .	2,708 38		
Bay street, from Prospect to So.			
Eighth street improvement . .	24 14		
Wayne street, from Putnam to			
Colgate street . . . . .	451 88		
South Eighth street, from New-			
ark av. to Brunswick st. imp't	10,87 42		
York, Van Vorst, Gregory and			
Henderson streets . . . . .	256 70		
Coles and Varick, betw'n South			
Eighth and Railroad avenue.	969 59		
Colgate street, between South			
Seventh and So. Eighth sts. .	750 37		
South First street, from Grove			
to Provost street . . . . .	3,322 64		
North side R. R. avenue, im-			
provement . . . . .	195 65		
North side Rail Road avenue			
opening . . . . .	455 90		
Morris street, filling . . . . .	157 75		
E. Hamilton Place, improvem't	965 02		
North Fifth street, from Jersey			
avenue to Coles st., filling . .	42 90		
Jersey avenue, filling . . . . .	45 95		
Varick, Mercer to Montgomery			
street, improvement . . . . .	76 95		
North Third street, from Coles			
to Jersey avenue, filling . . . .	53 40		
South Fourth street, from Coles			
to Newark avenue . . . . .	56 85		
Water Commissioners . . . . .	48 24		
Taxes of 1861 . . . . .	351 90		
Corporation of Jersey City . . .	759,225 40		
Belgian Pavement, Grand street	2,000 00		
Taxes of 1862 . . . . .	5,751 74		
Suspense Account . . . . .	4,559 85		
	\$1,050,489 99		\$1,167,705 68





[B.]

*Revised statement of expenditures on all accounts provided for by appropriation under the tax ordinance for the fiscal year 1867, it being for moneys paid during fiscal year 1868, for indebtedness contracted during fiscal year 1867. See statement B of annual report for 1867.*

	Appropriations.	Expenditures.	Total.
Streets, repairing.....	\$8,000 00	\$9,886 20	
“ lighting.....	18,000 00	22,164 50	
Police Department, support of.....	60,000 00	61,518 41	
Poor, support of.....	17,000 00	17,486 39	
Fire Department, support of.....	10,000 00	12,183 16	
“ purchase of hose.....	1,725 00	1,725 00	
Public schools.....	45,000 00	59,530 68	
School House No. 4, furnishing and heating of, P. S. }	10,000 00	6,647 14	
		3,352 86	
Purchase of eight lots in Sixth and Seventh Wards for school purposes.....	12,000 00	12,000 00	
School for colored children.....	8,000 00		
Salaries, payment of.....	2,750 00	27,599 84	
Printing.....	7,000 00	8,752 93	
Election purposes.....	2,000 00	2,429 45	
Public grounds and buildings.....	6,000 00	8,135 68	
Interest, payment of.....	75,500 00	75,590 02	
Public health.....	1,500 00	1,933 10	
Stationery.....	3,500 00	1,153 27	
Fourth of July, celebration of.....	764 00	764 00	
Streets, cleaning.....	5,500 00	7,500 06	
Engine house No. 6, completion of.....	725 00	740 00	
Part payment to contractors for building school house in the Fifth Ward, in accordance with resolution adopted November 6th, 1866.....	10,000 00	10,000 00	
Deficiency account, 1865, payment of.....	35,347 69	35,347 69	
Belgian Pavement.....	2,937 31		
Fire engine No. 3, purchase of.....	1,000 00	1,000 00	
Engine house No. 5, extension of.....	2,000 00	2,000 00	
Engine house No. 6, furnishing of.....	500 00	496 65	
City bond due September, 1867, payment of.....	1,350 00	1,350 00	
“ December, 1867, “.....	3,000 00	3,000 00	
Purchase of lots and erection of a house thereon for Engine Co. No. 8, to be located in the Seventh Ward.....	9,000 00	8,400 00	
Purchase of coal for different departments of city government.....	1,661 25	1,672 47	
Steam fire engine for Engine Co. No. 4.....	4,425 00	4,425 00	
Purchase of lot for engine house No. 7.....	2,500 00	2,500 00	
Purchase of lot for engine house No. 2.....	1,500 00	1,593 80	
Payments of bonds falling due during the year 1867.....	10,000 00	10,000 00	
Extension of hose house No. 4.....	500 00	500 00	
Amount awarded to Michael Connolly for arbitration in settlement of his claims against the city.....	1,644 67	1,644 67	
Payment of claim of Joseph D. Pardee for construction of bridge over creek at north end of Prospect street.....	2,190 72	2,190 72	
Contingent.....		6,526 87	
			\$433,740 56

Table B—(Continued.)

	Appropriations.	Expenditures.	Total.
Unexpended appropriation for colored school.		\$3,000 00	
Unexpended appropriation for purchase of a lot and erection thereon of engine house for Engine Co. No. 8 in Seventh Ward.....		600 00	
Unexpended appropriation for Belgian payment .....		2,987 31	\$6,587 31
			440,277 87
The entries above enumerated are charged as expenditures, the same being closed by balance to enable the said amounts to be expended for the purposes specified.			
The foregoing accounts are credited by the following amounts:			
Police Department.....		18 15	
Public Schools—State school fund quota.....	\$4,991 95		
Poll tax.....	3,191 00		
Balance of appropriation to furnish school house No. 4,	3,352 86	11,535 81	
Interest.....	\$3,308 72	3,308 72	14,857 68
			425,420 19
By appropriation as per tax ordinance, 1867..			404,270 56
			21,149 55
By appropriation of 1868.....			37,650 00
			16,500 45
By appropriation to Water Commissioners, 1868.....			3,490 84
			\$19,991, 29

[C]

*Tax Appropriations for the fiscal year 1868, commencing  
May 1st.*

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Street repairs.....	\$14,000 00
Street lighting.....	28,000 00
Police Department, support of.....	59,800 00
Poor, support of.....	17,000 00
Fire Department, support of.....	12,000 00
Public Schools.....	70,500 00
Salaries, payment of.....	31,450 00
Printing.....	9,000 00
Elections.....	1,500 00
Public Grounds and Buildings.....	9,000 00
Stationery.....	1,200 00
Public Health.....	1,500 00
Interest, payment of.....	72,000 00
Fourth of July, celebration of.....	1,000 00
Streets, cleaning.....	6,500 00
Coal for different departments, purchase of.....	1,868 85
Legal Expenses.....	1,000 00
Belgian Pavement.....	2,604 07
For purchase of Lots in 6th and 7th wards for school purposes, in addition to appropriation in the tax ordinance of the last mu- nicipal year.....	5,000 00
Engine house No. 7, for completion of, payment of.....	2,090 00
School house No. 4, completion of, payments for.....	24,075 25
Rent of armory for military companies authorized by the State...	600 00
Engine house No. 5, extension, completion of, payment of.....	913 00
For assessment on city property for Newark avenue sewer.....	352 84
For assessment on city property for South First sewer.....	3,138 00
For assessment on city property for sewers in South Third street, Grand street, South Fifth street and Wayne street, Newark and Railroad avenues, built in 1859-60.....	612 00
Deficiency account, 1866, payment of.....	11,376 42
Contingent.....	1,000 00
Deficiency account, 1867, payment of.....	37,650 00
For the purchase of a Lot in the Sixth ward and for the erection thereon of a house and for the purchase of an apparatus for Hook and Ladder Co. No. 3.....	10,500 00
Engine house No. 7, furnishing of.....	500 00
Engine house No. 5, furnishing of.....	500 00
Steam Fire Engine No. 7, completion of purchase.....	2,000 00

*Statement C.—(Continued.)*<sup>1</sup>


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Hose for Fire Department, purchase of.....	3,100 00
Purchase of Tender for Steam Fire Engine No. 4.....	625 00
Furnishing new house for Engine Co. No. 2.....	500 00
Engine house No. 4, extension of.....	2,500 00
Engine house No. 3, extension of.....	2,500 00
Hose house No. 4, extension of, in addition to appropriation in the tax ordinance of the last municipal year.....	2,324 00
Purchase of Lots for a primary school.....	12,000 00
Station House, repairing of.....	600 00
For completion of payment for building Engine house No. 8.....	2,500 00
Primary school building, erection of.....	15,000 00
New fire bell and tower and striking apparatus.....	4,700 00
	<hr/>
	\$486,579 43

[D]

*Statement of expenses on all accounts provided for by appropriation made under the tax ordinance for the fiscal year 1868, commencing May 1st.*

	Appropriations.	Expenditures.	Total.
For street repairing.....	\$14,000 00	\$15,583 69	
Street lighting.....	28,000 00	16,594 62	
Support of police department.....	59,800 00	56,444 77	
"    "    poor.....	17,000 00	16,993 45	
"    "    fire department.....	12,000 00	5,861 51	
Public schools.....	70,500 00	65,862 22	
Payment of salaries.....	31,450 00	30,064 18	
Printing.....	9,000 00	8,998 03	
Election purposes.....	1,500 00	1,351 83	
Public grounds and buildings, repairs, supplies and improvement of.....	9,000 00	9,181 76	
Stationery.....	1,200 00	1,082 89	
Public health.....	1,500 00	2,198 02	
Payment of interest.....	72,000 00	67,888 35	
Fourth of July celebration.....	1,000 00	1,000 00	
Street cleaning.....	6,500 00	5,805 87	
Purchase of coal for various departments of city government.....	1,868 85	1,868 85	
Legal expenses.....	1,000 00	409 08	
Belgian pavement.....	2,604 07		
Purchase of lots in 6th and 7th wards for school purposes in addition to appropriation in the tax ordinance of last municipal year.....	5,000 00	5,000 00	
Completion of payments for building Engine house No. 7.....	2,090 00	2,090 00	
Completion of payments for building school house No. 4.....	24,075 00	17,244 74	
Rent of armory for military companies authorized by the state.....	600 00	500 00	
Completion of payments for extension of Engine house No 5.....	913 00	513 00	
Assessment on city property for Newark avenue sewer.....	352 84	352 84	
Assessment on city property for South First street sewer.....	3,138 00	3,138 00	
New fire bell and tower and striking apparatus.....	4,700 00	4,915 09	
Payment of assessment on city property for sewers in South 3d st., Grand st., South 5th st., Wayne st., Newark ave. and Railroad ave., built in 1859, 1860.....	600 12	612 00	
Payment of deficiency 1866.....	11,376 42	11,376 42	
"    "    1867.....	37,650 00	37,650 00	
Contingent.....	1,000 00	1,464 24	
Purchase of a lot in the 6th ward, and for the erection thereon of a house, and for the purchase of an apparatus for Hook & Ladder Co. No. 3.....	10,500 00		
Furnishing Engine house No. 7.....	500 00	500 00	
Furnishing Engine house No. 5.....	500 00	496 72	
Completion of purchase of Steam Fire Engine No. 7.....	2,000 00	2,000 00	
Purchase of hose for fire department.....	3,100 00	3,079 89	
"    "    tender for Steam Fire Engine No. 4.....	625 00		
Furnishing new house for Engine Co. No. 2.....	500 00		
Extension of Engine house No. 4.....	2,500 00		
"    "    "    No. 3.....	2,500 00		
Extension of Hose house No 4, in addition to appropriation in the tax ordinance of last municipal year.....	2,324 00	2,056 00	

Table D.—(Continued.)

	Appropriations.	Expenditures.	Total.
Purchase of lots for a primary school.....	\$12,000 00	\$12,000 00	
Repairing station house.....	600 00	1,588 51	
Completion of payment for building Engine house No. 8.....	2,500 00		
Erection of a primary school building.....	15,000 00		\$418,766 57
Unexpended appropriations—			
Purchase of 6 lots in 6th ward and erection of house thereon, and appropriation for Hook and Ladder Co. No. 3.....		10,500 00	
Tender for Steam Fire Engine No. 4.....		625 00	
Engine house No. 2, furnishing of.....		500 00	
“ No. 4, extension of.....		2,500 00	
“ No. 3, extension of.....		2,500 00	
Hose house No. 4, extension of.....		268 00	
Engine Co. No. 8, and purchase of lot and erection of house thereon.....		2,500 00	
Primary school building, erection of.....		15,000 00	
Engine house No. 5, extension of.....		400 00	
Belgian pavement.....		2,604 07	\$7,897 07
Total expenditures.....			\$451,163 64
The ten last above mentioned entries are charged as expenditures, the same being closed by balance to enable the said amounts to be expended for the purposes specified.			
The foregoing accounts are credited by the following amounts, viz.:			
Streets repairing—Proceeds of sale of cobble stone.....	48 00		
Proceeds for filling in lots 26 and 27 So. 1st st. to abate nuisance.....	193 50		
Amount transferred from alms house and hospital appropriation.....	1,344 85		
Public schools—By state school fund quota	3,195 99	1,585 85	
Poll tax.....	3,111 00		
Public health—By amount transferred from alms house and hospital appropriation.....		6,306 99	
Contingent—Amount transferred from alms house and hospital appropriation.....		710 76	
Public grounds and buildings—Proceeds of sale of Engine house No. 7.....	100 00	4,741 29	
Proceeds of sale of grass (cut in parks)	60 00		
Amount received of W. Schrauman for use of lots in Bay street.....	45 24		
Amount received of W. Schrauman for rent of house in Bay street.....	18 72		
Fire bell tower and striking apparatus—Amount transferred from alms house and hospital appropriation..		223 96	
Station house, repairing of—Amount transferred from alms house and hospital appropriation ..		215 09	
Interest—By sundries.....	265 86	988 51	
Interest special fund.....	1,770 49	2,086 35	16,808 80
Appropriation as per tax ordinance of 1868.			434,354 84
			486,579 43
			\$52,224 59



[E]

Dr. *Balance Sheet from May 1, 1868, to May 1, 1869.* Cr.

City Property.....	\$161,087 69	South Third street filling, &c., Jersey avenue to Prospect street.....	10 37
Newark avenue, from Grove to Warren street.....	75 00	South First street, sewer from Provost street to Mill Creek...	75 00
Montgomery street, opening....	328 02	Wayne street, Newark and Rail- road avenue sewer.....	50 00
Alms house, special appropria- tion.....	1,000 00	Prospect street, flagging, &c., Pa- vonia avenue and North Sixth street.....	94
Grand street, re-assessment.....	16,766 24	South Sixth street, filling from Prospect street to Newark ave- nue.....	7 60
South Fifth street, from Erie street to Newark avenue.....	80 58	Bright street, filling from Grove street to Jersey street.....	10 00
Jersey avenue, opening.....	112 00	Provost street, filling from South Second street to Pavonia ave- nue.....	4 00
Grove street, opening from New- ark avenue.....	12 00	Montgomery street, from Barrow street to Jersey avenue.....	4 00
Jersey street, paving from Mer- cer to Grand street.....	90 02	Stenben street, filling between Washington and Prospect street	4 50
Taxes of 1855, in arrears.....	4,821 77	Taxes of 1859, in arrears....	10 82
Mercer street, paving from Wash- ington to Green street....	292 27	Payment of bonds.....	2,000 00
Wayne street, paving, &c., from Jersey street to Putnam street.	30 35	Sewers and receiving basins, cleaning of.....	10 76
Warren street, paving from Mor- gan to Montgomery street....	776 77	Improvement certificates.....	50,986 74
Pavonia avenue, from Provost street to Erie street.....	85 87	Vault fees.....	15 00
Bay street, filling between Pros- pect and Grove streets.....	34 32	Wayne street, paving from Jersey to Putnam street.....	10 63
South Third street, filling from Jersey avenue to Monmouth street.....	59 90	Canal street, from Grove street to Jersey avenue filling.....	20 03
Coles street, paving from South Fifth street to Newark avenue.	48 16	North Second street, filling, &c., from Provost street to Meadow street.....	17 31
Laying sidewalk in Warren and Essex streets.....	1 94	Provost street, filling, &c., from Pavonia avenue to North Se- cond street.....	7 71
Grove street from Mercer to Bay street, improvement.....	10 00	South Seventh street, paving, &c., From Newark avenue to Brunswick street.....	17 37
Morgan street, paving from Grove street to Prospect street.....	20 31		
Prospect street, paving from Newark to Pavonia avenue....	21		
South Second street, paving from Provost street to Newark ave..	24 43		
Morgan street, paving from Pros- pect to Greene street.....	92 13		
Taxes of 1858, in arrears.....	1,420 39		
Taxes of 1856, in arrears.....	412 98		
Taxes of 1857, in arrears.....	4,908 90		
Taxes of 1854, in arrears.....	43 79		
City Maps.....	1,000 00		
Taxes of 1860, in arrears.....	1,697 36		
City Hall, erection of.....	24,888 13		
Patriotic fund.....	485 80		
Fines.....	130 50		
Prospect street, refilling from Railroad avenue to Bay street.	1 00		
Regulating Jersey avenue, from Wayne street to Newark ave- nue.....	318 94		
Stenben street, from Warren to Prospect street.....	117 31		
Jersey street, opening.....	65 05		
Regulating Newark avenue, from Warren street to Jersey avenue	148 39		
Wayne street, filling from Col- gate street to western boundary of city.....	1,382 06		
Regulating South Eighth street from Brunswick street to west- ern limits of city.....	488 98		
	\$223,299 56		\$53,262 78

Dr.

## Balance Sheet—(Continued.)

Cr.

Amount brought forward....	\$223,299 56
Regulating Greene street, from Steuben street to Harsimus street.....	1,159 47
Regulating North First street from Prospect to Meadow street.....	21 75
Regulating Provost street, from North Third street to North Seventh street.....	2,044 07
Regulating Prospect street, from Pavonia avenue to North Sev- enth street.....	2,528 09
Montgomery street, improve- ment.....	1,671 81
Montgomery street, opening....	13,263 44
South side Railroad avenue, fill- ing.....	16 40
North Fifth street, improvement	10 50
Regulating North Second street, from Grove street to Provost street.....	343 05
Regulating South Third street, from Jersey avenue to Coles street.....	13 85
North side Railroad avenue, filling	241 79
Montgomery street, paving with Belgian pavement.....	2,637 54
Regulating Wayne street, from Putnam to Colgate street ...	163 65
Regulating South Eighth street, Newark avenue to Brunswick street.....	303 51
Regulating portions of York, Van Vorst, Gregory, and Hen- derson streets.....	13,708 63
Coles and Varick streets, im- provement between South Eighth street and Railroad ave- nue.....	173 96
Colgate street, improvement be- tween South Seventh and South Eighth streets.....	73 21
South First street, improvement from Grove to Provost streets.	1,697 65
North side Railroad avenue, im- provement from Jersey avenue to Monmouth street.....	1,715 26
North side of Railroad avenue, opening.....	1,634 78
North First street, filling from Prospect street to Provost street.....	220 64
Morris street, filling.....	157 75
East Harrilton place, improve- ment.....	804 55
North Fifth street, filling from Jersey avenue to Coles street..	138 96
Jersey avenue, filling, &c., from North Third to North Seventh streets.....	718 13
Varick, Mercer, and Montgomery streets, improvement.....	21,874 90
North Third street, filling from Coles street to Jersey avenue..	172 80
South Fourth street, improve- ment.....	4,374 46
North Sixth Street, filling from Grove to Prospect streets.....	922 95
South side Railroad avenue, from Gilbert street to west limits of city.....	25 20
North Third street, improvement	754 00

\$296,886 36

Amount brought forward....	\$53,262 78
Alteration of grade of streets in Fifth ward.....	30 00
Coles street widening.....	294 39
Regulating Bay street, from Pros- pect to South Eighth street....	16 24
Coles street, improvement.....	4 60
Brunswick street, improvement.	172 63
North side Railroad avenue and intersections of Putnam street.	71 76
Erie street, opening.....	150 00

\$54,002 45







Aug. 7, 1868.	363	For monies borrowed in anticipation of taxes.....	1	9	May 1, 1870.	37,000 00
May 25, 1866.	342	Issued in exchange of bond No. 299.....	3	6	Dec. 15, 1869.	875 00
<hr/>						
COUPON BONDS, 7 PER CENT.						
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May 7, 1860.	31	Jersey City Fire Department Fund.....	15		May 7, 1875.	1,000 00
Sept. 1, 1862.	74	Exchange of City Bond No. 185.....	5		Sept. 1, 1867.	1,000 00
"	75	" " 185.....	5		"	1,000 00
"	76	" " 185.....	5		"	1,000 00
"	94	" " 188.....	10		Sept. 2, 1872	1,000 00
"	95	" " ".....	10		"	1,000 00
"	96	" " ".....	10		"	1,000 00
"	97	" " ".....	10		"	1,000 00
"	98	" " ".....	10		"	1,000 00
"	99	" " ".....	10		"	1,000 00
"	100	" " ".....	10		"	1,000 00
"	101	" " ".....	10		"	1,000 00
"	102	" " ".....	10		"	1,000 00
"	103	" " ".....	10		"	1,000 00
"	104	" " ".....	10		"	1,000 00
"	105	" " ".....	10		"	1,000 00
"	106	" " ".....	10		"	1,000 00
"	107	" " ".....	10		"	1,000 00
"	108	" " ".....	10		"	1,000 00
"	109	" " ".....	10		"	1,000 00
"	110	" " ".....	10		"	1,000 00
"	111	" " ".....	10		"	1,000 00
"	112	" " ".....	10		"	1,000 00
"	113	" " ".....	10		"	1,000 00
July 1, 1863.	119	Permanent loan.....	10		July 1, 1873.	1,000 00
April 22, 1864.	122	Exchange of City Bonds No. 219, 220.....	5		April 22, 1869.	1,000 00
"	123	" " 221, 222.....	5		"	1,000 00
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						\$68,304 41

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 22, 1864.	124	Exchange of City Bonds No. 223, 224.	Y M D	April 12, 1869.	1,000 00
" "	125	" " " " 225, 226.	5	" "	1,000 00
" "	126	" " " " 227, 228	5	" "	1,000 00
" "	127	" " " " 229, 230	5	" "	1,000 00
" "	128	" " " " 234, 235	5	" "	1,000 00
" "	129	" " " " 236, 237.	5	" "	1,000 00
" "	130	" " " " 238, 239.	5	" "	1,000 00
November, 1, 1864.	266	Soldiers bounty fund.	25	Nov. 1, 1889.	1,000 00
" "	267	" " " " " " " " " " " "	25	" "	1,000 00
" "	268	" " " " " " " " " " " "	25	" "	1,000 00
" "	269	" " " " " " " " " " " "	25	" "	1,000 00
" "	270	" " " " " " " " " " " "	25	" "	1,000 00
" "	271	" " " " " " " " " " " "	25	" "	1,000 00
" "	272	" " " " " " " " " " " "	25	" "	1,000 00
" "	273	" " " " " " " " " " " "	25	" "	1,000 00
" "	274	" " " " " " " " " " " "	25	" "	1,000 00
" "	275	" " " " " " " " " " " "	25	" "	1,000 00
" "	276	" " " " " " " " " " " "	25	" "	1,000 00
" "	277	" " " " " " " " " " " "	25	" "	1,000 00
" "	278	" " " " " " " " " " " "	25	" "	1,000 00
" "	279	" " " " " " " " " " " "	25	" "	1,000 00
" "	280	" " " " " " " " " " " "	25	" "	1,000 00
" "	281	" " " " " " " " " " " "	25	" "	1,000 00
" "	282	" " " " " " " " " " " "	25	" "	1,000 00
" "	283	" " " " " " " " " " " "	25	" "	1,000 00



"	"	284	"	"	"	25	"	"	1,000 00
"	"	285	"	"	"	25	"	"	1,000 00
"	"	286	"	"	"	25	"	"	1,000 00
"	"	287	"	"	"	25	"	"	1,000 00
"	"	288	"	"	"	25	"	"	1,000 00
"	"	289	"	"	"	25	"	"	1,000 00
"	"	290	"	"	"	25	"	"	1,000 00
"	"	291	"	"	"	25	"	"	1,000 00
"	"	292	"	"	"	25	"	"	1,000 00
"	"	293	"	"	"	25	"	"	1,000 00
"	"	294	"	"	"	25	"	"	1,000 00
"	"	295	"	"	"	25	"	"	1,000 00
"	"	296	"	"	"	25	"	"	1,000 00
"	"	297	"	"	"	25	"	"	1,000 00
"	"	298	"	"	"	25	"	"	1,000 00
"	"	299	"	"	"	25	"	"	1,000 00
"	"	300	"	"	"	25	"	"	1,000 00
"	"	301	"	"	"	25	"	"	1,000 00
"	"	302	"	"	"	25	"	"	1,000 00
"	"	303	"	"	"	25	"	"	1,000 00
"	"	304	"	"	"	25	"	"	1,000 00
"	"	305	"	"	"	25	"	"	1,000 00
"	"	306	"	"	"	25	"	"	1,000 00
"	"	307	"	"	"	25	"	"	1,000 00
"	"	308	"	"	"	25	"	"	1,000 00
"	"	309	"	"	"	25	"	"	1,000 00
"	"	310	"	"	"	25	"	"	1,000 00
"	"	311	"	"	"	25	"	"	1,000 00
"	"	312	"	"	"	25	"	"	1,000 00
"	"	313	"	"	"	25	"	"	1,000 00
"	"	314	"	"	"	25	"	"	1,000 00
"	"	315	"	"	"	25	"	"	1,000 00
"	"	316	"	"	"	25	"	"	1,000 00
"	"	317	"	"	"	25	"	"	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
November 1, 1864.	318	Soldiers bounty fund.	Y M D	Nov. 1, 1889.	1,000 00
"	319	"	25	"	1,000 00
"	320	"	25	"	1,000 00
"	321	"	25	"	1,000 00
"	322	"	25	"	1,000 00
"	323	"	25	"	1,000 00
"	324	"	25	"	1,000 00
"	325	"	25	"	1,000 00
"	326	"	25	"	1,000 00
"	327	"	25	"	1,000 00
"	328	"	25	"	1,000 00
"	329	"	25	"	1,000 00
"	330	"	25	"	1,000 00
"	331	"	25	"	1,000 00
"	332	"	25	"	1,000 00
"	333	"	25	"	1,000 00
"	334	"	25	"	1,000 00
"	335	"	25	"	1,000 00
"	336	"	25	"	1,000 00
"	337	"	25	"	1,000 00
"	338	"	25	"	1,000 00
"	339	"	25	"	1,000 00
"	340	"	25	"	1,000 00
"	341	"	25	"	1,000 00
"	342	"	25	"	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
November 1, 1864.	377	Soldiers bounty fund.	Y M D.	Nov. 1, 1889.	1,000 00
"	378	"	25	"	1,000 00
"	379	"	25	"	1,000 00
"	380	"	25	"	1,000 00
"	381	"	25	"	1,000 00
"	382	"	25	"	1,000 00
"	383	"	25	"	1,000 00
"	384	"	25	"	1,000 00
"	385	"	25	"	1,000 00
"	386	"	25	"	1,000 00
"	387	"	25	"	1,000 00
"	388	"	25	"	1,000 00
"	389	"	25	"	1,000 00
"	390	"	25	"	1,000 00
"	391	"	25	"	1,000 00
"	392	"	25	"	1,000 00
"	393	"	25	"	1,000 00
"	394	"	25	"	1,000 00
"	395	"	25	"	1,000 00
"	396	"	25	"	1,000 00
"	397	"	25	"	1,000 00
"	398	"	25	"	1,000 00
"	399	"	25	"	1,000 00
"	400	"	25	"	1,000 00
"	401	"	25	"	1,000 00

"	402	"	"	"	25	"	"	1,000 00
"	403	"	"	"	25	"	"	1,000 00
"	404	"	"	"	25	"	"	1,000 00
"	405	"	"	"	25	"	"	1,000 00
"	406	"	"	"	25	"	"	1,000 00
"	407	"	"	"	25	"	"	1,000 00
"	408	"	"	"	25	"	"	1,000 00
"	409	"	"	"	25	"	"	1,000 00
"	410	"	"	"	25	"	"	1,000 00
"	411	"	"	"	25	"	"	1,000 00
"	412	"	"	"	25	"	"	1,000 00
"	413	"	"	"	25	"	"	1,000 00
"	414	"	"	"	25	"	"	1,000 00
"	415	"	"	"	25	"	"	1,000 00
"	416	"	"	"	25	"	"	1,000 00
"	417	"	"	"	25	"	"	1,000 00
"	418	"	"	"	25	"	"	1,000 00
"	419	"	"	"	25	"	"	1,000 00
"	420	"	"	"	25	"	"	1,000 00
"	421	"	"	"	25	"	"	1,000 00
"	422	"	"	"	25	"	"	1,000 00
"	423	"	"	"	25	"	"	1,000 00
"	424	"	"	"	25	"	"	1,000 00
"	425	"	"	"	25	"	"	1,000 00
"	426	"	"	"	25	"	"	1,000 00
"	427	"	"	"	25	"	"	1,000 00
"	428	"	"	"	25	"	"	1,000 00
"	429	"	"	"	25	"	"	1,000 00
"	430	"	"	"	25	"	"	1,000 00
"	431	"	"	"	25	"	"	1,000 00
"	432	"	"	"	25	"	"	1,000 00
"	433	"	"	"	25	"	"	1,000 00
"	434	"	"	"	25	"	"	1,000 00
"	435	"	"	"	25	"	"	1,000 00











## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	554	Soldiers bounty fund.	Y	April 1, 1890.	1,000 00
"	555	"	25	"	1,000 00
"	556	"	25	"	1,000 00
"	557	"	25	"	1,000 00
"	558	"	25	"	1,000 00
"	559	"	25	"	1,000 00
"	560	"	25	"	1,000 00
"	561	"	25	"	1,000 00
"	562	"	25	"	1,000 00
"	563	"	25	"	1,000 00
"	564	"	25	"	1,000 00
"	565	"	25	"	1,000 00
"	566	"	25	"	1,000 00
"	567	"	25	"	1,000 00
"	568	"	25	"	1,000 00
"	569	"	25	"	1,000 00
"	570	"	25	"	1,000 00
"	571	"	25	"	1,000 00
"	572	"	25	"	1,000 00
"	573	"	25	"	1,000 00
"	574	"	25	"	1,000 00
"	575	"	25	"	1,000 00
"	576	"	25	"	1,000 00
"	577	"	25	"	1,000 00
"	578	"	25	"	1,000 00

















## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	790	Soldiers bounty fund.	Y M D	April 1, 1890.	1,000 00
" "	791	" "	25	" "	1,000 00
" "	792	" "	25	" "	1,000 00
" "	793	" "	25	" "	1,000 00
" "	794	" "	25	" "	1,000 00
" "	795	" "	25	" "	1,000 00
" "	796	" "	25	" "	1,000 00
" "	797	" "	25	" "	1,000 00
" "	798	" "	25	" "	1,000 00
" "	799	" "	25	" "	1,000 00
" "	800	" "	25	" "	1,000 00
" "	801	" "	25	" "	1,000 00
" "	802	" "	25	" "	1,000 00
" "	803	" "	25	" "	1,000 00
" "	804	" "	25	" "	1,000 00
" "	805	" "	25	" "	1,000 00
" "	806	" "	25	" "	1,000 00
" "	807	" "	25	" "	1,000 00
" "	808	" "	25	" "	1,000 00
" "	809	" "	25	" "	1,000 00
" "	810	" "	25	" "	1,000 00
" "	811	" "	25	" "	1,000 00
" "	812	" "	25	" "	1,000 00
" "	813	" "	25	" "	1,000 00
" "	814	" "	25	" "	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	849	Soldiers bounty fund.	Y M D.	April 1, 1890.	1,000 00
" "	850	" "	25	" "	1,000 00
" "	851	" "	25	" "	1,000 00
" "	852	" "	25	" "	1,000 00
" "	853	" "	25	" "	1,000 00
" "	854	" "	25	" "	1,000 00
" "	855	" "	25	" "	1,000 00
" "	856	" "	25	" "	1,000 00
" "	857	" "	25	" "	1,000 00
" "	858	" "	25	" "	1,000 00
" "	859	" "	25	" "	1,000 00
" "	860	" "	25	" "	1,000 00
" "	861	" "	25	" "	1,000 00
" "	862	" "	25	" "	1,000 00
" "	863	" "	25	" "	1,000 00
" "	864	" "	25	" "	1,000 00
" "	865	" "	25	" "	1,000 00
" "	866	" "	25	" "	1,000 00
" "	867	" "	25	" "	1,000 00
" "	868	" "	25	" "	1,000 00
" "	869	" "	25	" "	1,000 00
" "	870	" "	25	" "	1,000 00
" "	871	" "	25	" "	1,000 00
" "	872	" "	25	" "	1,000 00
" "	873	" "	25	" "	1,000 00

"	874	"	"	25	1,000 00
"	875	"	"	25	1,000 00
"	876	"	"	25	1,000 00
"	877	"	"	25	1,000 00
"	878	"	"	25	1,000 00
"	879	"	"	25	1,000 00
"	880	"	"	25	1,000 00
"	881	"	"	25	1,000 00
"	882	"	"	25	1,000 00
"	883	"	"	25	1,000 00
"	884	"	"	25	1,000 00
"	885	"	"	25	1,000 00
"	886	"	"	25	1,000 00
"	887	"	"	25	1,000 00
"	888	"	"	25	1,000 00
"	889	"	"	25	1,000 00
"	890	"	"	25	1,000 00
"	891	"	"	25	1,000 00
"	892	"	"	25	1,000 00
"	893	"	"	25	1,000 00
"	894	"	"	25	1,000 00
July 1, 1865.	131	Construction of Steam Fire Engine No. 5.	July 1, 1870.	5	1,000 00
"	132	"	"	5	1,000 00
"	133	"	"	5	1,000 00
"	134	"	"	5	1,000 00
May 1, 1867.	135	Satisfaction of Mortgage on Fire Engine No. 7.	May 1, 1872.	5	1,000 00
"	136	"	"	5	1,000 00
					\$669,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
COUPON BONDS SIX PER CENT.					
Sept. 8, 1859.	1	Erection of Station House, &c.	Y 15	Sept. 8, 1874.	1,000 00
" "	2	" "	M 15	" "	1,000 00
Oct. 1, "	17	Exchange of Bond No. 136.	D 14	Feb. 1, "	1,000 00
" "	18	" "	4 14	" "	1,000 00
" "	19	" "	4 14	" "	1,000 00
" "	20	" "	4 14	" "	1,000 00
Oct. 27, "	21	" "	4 14	" "	1,000 00
" "	22	" 111	12	Oct. 27, 1871.	1,000 00
" "	22	" 111	12	" "	1,000 00
Dec. 1, "	31	Purchase Money of Lot No. 72 Warren Street.	15	Dec. 1, 1874.	1,000 00
Jan'y. 2, 1860.	35	Exchange of Bond No. 150	14	Oct. 15, "	1,000 00
March 6, "	36	" 154	15	March 6, 1875.	1,000 00
May 22, "	37	Erection of Third Ward School House.	15	May 22, "	1,000 00
July 3, "	38	Erection of Hose House.	15	July 3, "	1,000 00
June 1, "	39	Exchange of Bond No. 151.	15	Oct. 5, 1869.	1,000 00
" "	40	" "	9 4	" "	1,000 00
" "	41	" "	9 4	" "	1,000 00
Aug. 1, "	1	B. Erection of Temporary City Hall.	20	Aug. 1, 1880.	1,000 00
" "	2	B. "	20	" "	1,000 00
" "	3	B. "	20	" "	1,000 00
" "	4	B. "	20	" "	1,000 00
" "	48	" "	20	" "	1,000 00
Nov. 1, "	49	" "	20	Nov. 1, "	1,000 00
" "	50	" "	20	" "	1,000 00

51	"	"	"	"	"	20	"	1,000 00
52	Nov. 17, 1860	"	"	"	"	20	Nov. 17, "	1,000 00
53	"	"	"	"	"	20	"	1,000 00
54	Dec. 10, "	"	"	"	"	20	Dec 10, "	1,000 00
55	"	"	"	"	"	20	"	1,000 00
56	Jan. 1, 1861.	"	"	"	"	20	Jan. 1, 1861.	1,000 00
57	"	"	"	"	"	20	"	1,000 00
58	Jan. 26, "	"	"	"	"	20	Jan. 26, "	1,000 00
59	"	"	"	"	"	20	"	1,000 00
60	Feb. 15, "	"	"	"	"	15	Feb. 15, 1876.	1,000 00
61	"	"	"	"	"	15	"	1,000 00
62	Mar. 1, "	"	"	"	"	20	Mar. 1, 1881.	1,000 00
63	Mar. 20, "	"	"	"	"	20	Mar. 20, "	1,000 00
64	"	"	"	"	"	20	Mar. 20, "	1,000 00
65	April 9, "	"	"	"	"	20	April 9, "	1,000 00
66	"	"	"	"	"	20	April 9, "	1,000 00
67	"	"	"	"	"	20	April 9, "	1,000 00
68	"	"	"	"	"	20	April 9, "	1,000 00
69	May 13, "	"	"	"	"	20	May 13, "	1,000 00
70	April 20, 1868.	"	"	"	"	10	April 20, 1873.	1,000 00
71	"	"	"	"	"	10	"	1,000 00
72	"	"	"	"	"	10	"	1,000 00
73	"	"	"	"	"	10	"	1,000 00
74	"	"	"	"	"	10	"	1,000 00
75	"	"	"	"	"	10	"	1,000 00
76	"	"	"	"	"	10	"	1,000 00
77	"	"	"	"	"	10	"	1,000 00
78	"	"	"	"	"	10	"	1,000 00
79	July 1, "	"	"	"	"	10	July 1, 1873.	1,000 00
80	"	"	"	"	"	10	"	1,000 00
81	"	"	"	"	"	10	"	1,000 00
82	"	"	"	"	"	10	"	1,000 00
83	"	"	"	"	"	10	"	1,000 00
84	"	"	"	"	"	10	"	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
July 1, 1863.	85	Permanent Loan.	Y M D	July 1, 1873.	1,000 00
" "	86	"	10	" "	1,000 00
" "	87	"	10	" "	1,000 00
" "	88	"	10	" "	1,000 00
" "	89	"	10	" "	1,000 00
" "	90	"	10	" "	1,000 00
" "	91	"	10	" "	1,000 00
Aug. 1,	106	"	10	Aug. 1,	1,000 00
" "	107	"	10	" "	1,000 00
" "	108	"	10	" "	1,000 00
" "	109	"	10	" "	1,000 00
" "	110	"	10	" "	1,000 00
" "	111	"	10	" "	1,000 00
" "	112	"	10	" "	1,000 00
Aug. 13,	113	Jersey City Bounty Fund of 1863	10	Aug. 13, 1888.	1,000 00
" "	114	"	20	" "	1,000 00
" "	115	"	20	" "	1,000 00
" "	116	"	20	" "	1,000 00
" "	117	"	20	" "	1,000 00
" "	118	"	20	" "	1,000 00
" "	119	"	20	" "	1,000 00
" "	120	"	20	" "	1,000 00
" "	121	"	20	" "	1,000 00
" "	122	"	20	" "	1,000 00
" "	123	"	20	" "	1,000 00













## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	133	Soldiers bounty fund.	Y 20	April 1, 1884.	1,000 00
" "	134	" "	" 20	" "	1,000 00
" "	135	" "	" 20	" "	1,000 00
" "	136	" "	" 20	" "	1,000 00
" "	137	" "	" 20	" "	1,000 00
" "	138	" "	" 20	" "	1,000 00
" "	139	" "	" 20	" "	1,000 00
" "	140	" "	" 20	" "	1,000 00
" "	141	" "	" 20	" "	1,000 00
" "	142	" "	" 20	" "	1,000 00
" "	143	" "	" 20	" "	1,000 00
" "	144	" "	" 20	" "	1,000 00
" "	145	" "	" 20	" "	1,000 00
" "	146	" "	" 20	" "	1,000 00
" "	147	" "	" 20	" "	1,000 00
" "	148	" "	" 20	" "	1,000 00
" "	149	" "	" 20	" "	1,000 00
" "	150	" "	" 20	" "	1,000 00
" "	151	" "	" 20	" "	1,000 00
" "	152	" "	" 20	" "	1,000 00
" "	153	" "	" 20	" "	1,000 00
" "	154	" "	" 20	" "	1,000 00
" "	155	" "	" 20	" "	1,000 00
" "	156	" "	" 20	" "	1,000 00
" "	157	" "	" 20	" "	1,000 00

“	158	“	“	20	“	“	1,000 00
“	159	“	“	20	“	“	1,000 00
“	160	“	“	20	“	“	1,000 00
“	161	“	“	20	“	“	1,000 00
“	162	“	“	20	“	“	1,000 00
“	163	“	“	20	“	“	1,000 00
“	164	“	“	20	“	“	1,000 00
“	165	“	“	20	“	“	1,000 00
“	166	“	“	20	“	“	1,000 00
“	167	“	“	20	“	“	1,000 00
“	168	“	“	20	“	“	1,000 00
“	169	“	“	20	“	“	1,000 00
“	170	“	“	20	“	“	1,000 00
“	171	“	“	20	“	“	1,000 00
“	172	“	“	20	“	“	1,000 00
“	173	“	“	20	“	“	1,000 00
“	174	“	“	20	“	“	1,000 00
“	175	“	“	20	“	“	1,000 00
“	176	“	“	20	“	“	1,000 00
“	177	“	“	20	“	“	1,000 00
“	178	“	“	20	“	“	1,000 00
“	179	“	“	20	“	“	1,000 00
“	180	“	“	20	“	“	1,000 00
“	181	“	“	20	“	“	1,000 00
“	182	“	“	20	“	“	1,000 00
“	183	“	“	20	“	“	1,000 00
“	184	“	“	20	“	“	1,000 00
“	185	“	“	20	“	“	1,000 00
“	186	“	“	20	“	“	1,000 00
“	187	“	“	20	“	“	1,000 00
“	188	“	“	20	“	“	1,000 00
“	189	“	“	20	“	“	1,000 00
“	190	“	“	20	“	“	1,000 00
“	191	“	“	20	“	“	1,000 00

## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1884.	192	Soldiers bounty fund.	Y M D	April 1, 1884.	1,000 00
" "	193	" "	20	" "	1,000 00
" "	194	" "	20	" "	1,000 00
" "	195	" "	20	" "	1,000 00
" "	196	" "	20	" "	1,000 00
" "	197	" "	20	" "	1,000 00
" "	198	" "	20	" "	1,000 00
" "	199	" "	20	" "	1,000 00
" "	200	" "	20	" "	1,000 00
" "	201	" "	20	" "	1,000 00
" "	202	" "	20	" "	1,000 00
" "	203	" "	20	" "	1,000 00
" "	204	" "	20	" "	1,000 00
" "	205	" "	20	" "	1,000 00
" "	206	" "	20	" "	1,000 00
" "	207	" "	20	" "	1,000 00
" "	208	" "	20	" "	1,000 00
" "	209	" "	20	" "	1,000 00
" "	210	" "	20	" "	1,000 00
" "	211	" "	20	" "	1,000 00
" "	212	" "	20	" "	1,000 00
" "	213	" "	20	" "	1,000 00
" "	214	" "	20	" "	1,000 00
" "	215	" "	20	" "	1,000 00
" "	216	" "	20	" "	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	251	Soldiers bounty fund.	Y M D.	April 1, 1884.	1,000 00
"	252	"	20	"	1,000 00
"	253	"	20	"	1,000 00
"	254	"	20	"	1,000 00
"	255	"	20	"	1,000 00
"	256	"	20	"	1,000 00
"	257	"	20	"	1,000 00
"	258	"	20	"	1,000 00
"	259	"	20	"	1,000 00
"	260	"	20	"	1,000 00
"	261	"	20	"	1,000 00
"	262	"	20	"	1,000 00
"	263	"	20	"	1,000 00
"	264	"	20	"	1,000 00
"	265	"	20	"	1,000 00
July 1,	146	Payment of Lots for Public School House in 5th Ward.	20	July 1,	1,000 00
"	147	"	20	"	1,000 00
"	148	"	20	"	1,000 00
"	149	"	20	"	1,000 00
"	150	"	20	"	1,000 00
"	151	"	20	"	1,000 00
"	152	"	20	"	1,000 00
"	153	Exchange of Coupon Bond No. 14	20	"	1,000 00
"	154	"	11	July 1, 1875.	1,000 00
"	155	"	11	"	1,000 00
"		"	11	"	1,000 00





[H.]

*Synopsis of Preceding Statements.*

Bonds outstanding May 1st, 1869. . . . .		\$1,119,304 41
City Bonds, old form. . . . .	\$68,304 41	
Coupon Bonds, 7 per cent. . . . .	669,000 00	
Coupon Bonds, 6 per cent. . . . .	382,000 00	
Of the above amount the following Bonds were issued for war purposes, viz:		
City Bonds, old form. . . . .	\$14,000 00	
Coupon Bonds, 7 per cent. . . . .	652,000 00	
Coupon Bonds, 6 per cent. . . . .	295,000 00	
	\$961,000 00	
Outstanding Bonds issued for other than war purposes, as follows, viz:		
Permanent Loan Bonds issued on account of purchase of property, erection of buildings, &c. . . . .	121 304 41	
City Bonds, tempoary loan. . . . .	37,000 00	
		\$1,119,304 41
Bonds held by Commissioners of Jersey City Sinking Fund, but not yet cancelled. . . . .	\$112,875 00	

*Statement of Improvement Certificates issued to Contractors from May 1, 1868, to May 1, 1869.*

DATE.	NO	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Aug. 10, 1868.	606	Wm. Atcheson.....	Improvement of Jersey av. from No. 3d street to No. 7th street.	\$500 00
" "	607	" "	" "	500 00
" "	608	" "	" "	500 00
" "	609	" "	" "	500 00
" "	610	Jas. M. Richardson & Co	South 4th street from Newark av. to Coles st.	500 00
" "	611	" "	" "	500 00
" "	612	" "	" "	500 00
" "	613	" "	" "	500 00
" "	614	" "	" "	500 00
" "	615	" "	" "	500 00
" "	616	" "	" "	500 00
" "	617	" "	" "	500 00
" "	618	" "	" "	500 00
" "	619	" "	" "	500 00
" "	620	" "	" "	500 00
" "	621	" "	" "	260 70
Aug. 25,	622	Babcock & Co. ....	No. side R.R. av. from Jersey av. to Monm'th st.	500 00
" "	623	" "	" "	500 00
" "	624	" "	" "	500 00
" "	625	" "	" "	500 00
Sept. 5,	626	J. M. Richardson & Co. ....	South 4th street from Coles st. to Newark av.	500 00
" "	627	" "	" "	500 00
" "	628	" "	" "	500 00

## Statement I—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Sept. 5, 1868.	629	J. M. Richardson & Co.....	Improvement of South 4th street from Coles st. to Newark av.	\$500 00
" "	630	" "	" "	500 00
" "	631	" "	" "	500 00
" "	632	" "	" "	101 21
" "	633	Varick & Shafer.....	" "	195 00
" "	634	Jas. McGarr.....	" "	202 50
Oct. 10,	635	Myles Tierney ..	Gregory, Henderson, York and Van Vorst sts.	500 00
" "	636	" "	" "	500 00
" "	637	" "	" "	500 00
" "	638	" "	" "	500 00
" "	639	" "	" "	500 00
" "	640	" "	" "	500 00
" "	641	" "	" "	500 00
" "	642	" "	" "	500 00
" "	643	W. B. Greene.....	Varick, Mercer and Montgomery streets.	500 00
" "	644	" "	" "	500 00
" "	645	" "	" "	500 00
Oct. 31,	646	Myles Tierney. ....	Gregory, Henderson, York and Van Vorst sts.	500 00
" "	647	" "	" "	500 00
" "	648	" "	" "	500 00
" "	649	" "	" "	500 00
" "	650	" "	" "	500 00
" "	651	" "	" "	500 00
" "	652	" "	" "	500 00
" "	653	" "	" "	500 00
" "	654	" "	" "	500 00

"	655	"	"	"	"	500 00
"	656	"	"	"	"	500 00
"	657	"	"	"	"	500 00
"	658	"	"	"	"	500 00
"	659	"	"	"	"	500 00
"	660	"	"	"	"	500 00
"	661	"	"	"	"	500 00
"	662	"	"	"	"	500 00
"	663	"	Wm. Atcheson & Co.,	Jersey ave from North 3d st. to North 7th st.	"	500 00
"	664	"	"	"	"	500 00
"	665	"	"	"	"	500 00
"	666	"	"	"	"	500 00
"	667	"	"	"	"	500 00
"	668	"	"	"	"	500 00
"	669	"	"	"	"	296 52
"	670	"	"	"	"	175 00
"	671	"	F. J. Mallory	"	"	260 00
"	672	"	Jno. Monahan	Mercer, Varick and Montgomery streets.	"	500 00
"	673	"	W. B. Greene	"	"	500 00
"	674	"	"	"	"	500 00
"	675	"	"	"	"	500 00
"	676	"	"	"	"	500 00
"	677	"	"	"	"	500 00
"	678	"	"	"	"	500 00
"	679	"	"	"	"	500 00
"	680	"	"	"	"	500 00
"	681	"	"	"	"	500 00
"	682	"	"	"	"	500 00
"	683	"	"	"	"	500 00
"	684	"	"	"	"	500 00
"	685	"	Jas. M. Richardson & Co.,	North 6th st, from Grove st to Prospect st.	"	500 00
"	686	"	"	"	"	500 00
"	687	"	Myles Tierney	York, Gregory, Henderson and Van Vorst sts.	"	500 00
"	688	"	"	"	"	500 00
Nov. 14,						

## Statement I—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Nov. 20, 1868.	689	W. B. Greene.....	Improvement of Varick, Mercer and Montgomery streets.	\$500 00
" "	690	" "	" "	500 00
" "	691	" "	" "	500 00
" "	692	" "	" "	500 00
" "	693	" "	" "	500 00
" "	694	" "	" "	500 00
" "	695	" "	" "	500 00
" "	696	Bloom & Rowland.....	" "	500 00
" "	697	" "	North 5th street from Jersey av. to Coles street.	500 00
" "	698	" "	" "	500 00
" "	699	Wm. J. Babcock & Co.....	" "	500 00
" "	700	F. J. Mallory .....	North side Railroad avenue to Putnam street.	539 38
" "	701	Patrick Corrigan.....	" "	30 00
" "	702	W. J. Babcock & Co.....	" "	30 00
" "	703	" "	No. side R.R. av. from Jersey av. to Monm'th st.	500 00
" "	704	" "	" "	500 00
" "	705	" "	" "	500 00
" "	706	F. J. Mallory.....	" "	142 28
" "	707	Patrick Corrigan.....	" "	105 00
Nov. 27,	708	Myles Tierney .....	" "	176 25
" "	709	" "	York, Gregory, Henderson and Van Vorst st.	500 00
" "	710	" "	" "	500 00
" "	711	W. B. Greene.....	" "	500 00
Dec. 5,	712	" "	Varick, Montgomery and Mercer streets.	500 00
" "	713	" "	" "	500 00
" "	714	" "	" "	500 00



Statement I—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Feb. 2, 1869.	749	Myles Tierney.....	Improvement of York, Gregory, Henderson and Van Vorst sts.	500 00
" "	750	" "	" "	500 00
" "	751	" "	" "	500 00
" "	752	" "	" "	500 00
" "	753	" "	" "	500 00
" "	754	" "	" "	748 62
" "	755	" "	" "	251 38
" "	756	" "	" "	606 39
" "	757	F. J. Mallory.....	" "	675 00
" "	758	Patrick Corrigan.....	" "	238 75
March 26, "	759	Robert Muirhead.....	North 3d st., between Grove and Prospect sts.	500 00
April 23, "	760	John Nolan.....	Coles street, from South 2d to North 2d streets.	500 00
" "	761	" "	" "	500 00
" "	762	" "	" "	500 00
" "	763	" "	" "	500 00
" "	764	" "	" "	500 00
" "	765	" "	" "	500 00
" "	766	Myles Tierney.....	York, Gregory, Henderson and Van Vorst sts.	500 00
April 30, "	767	" "	Mercer, Varick and Montgomery streets.	500 00
" "	768	John Nolan.....	Coles street, from South 2d to North 2d streets.	500 00
" "	769	" "	" "	500 00
" "	770	" "	" "	500 00
" "	771	" "	" "	500 00
				\$77,018 94







170 00  
350 00  
150 00  
2,084 63

672	"	"	"	.....on account	170 00
663	"	"	"	....."	350 00
663	"	"	"	.....in full	150 00
<b>December.</b>					
672	"	Jersey avenue, from North Third street to North Seventh street.....	in full	90 00	
667	"	"	"	"	500 00
668	"	"	"	"	500 00
699	"	"	"	"	30 00
705	"	North side Railroad avenue, from Putnam street to west limits of same	"	105 00	
616	"	North side Railroad avenue, from Jersey avenue to Monmouth street.....	"	500 00	
700	"	South Fourth street, from Newark avenue to Coles street.....	"	30 00	
618	"	North side of Railroad avenue, from Putnam street to west line of same.....	"	500 00	
619	"	North side of Railroad avenue, from Putnam street to Coles street.....	"	500 00	
619	"	South Fourth street, from Newark avenue to Coles street.....	"	176 25	
706	"	North side of Railroad avenue, from Jersey avenue to Monmouth street.....	on account	270 00	
587	"	South First street, from Grove street to Provost street.....	on account		3,201 25

### January.

738	"	North Fifth street, from Jersey avenue to Coles street.....	in full	60 00	
614	"	South Fourth street, from Newark avenue to Coles street.....	"	500 00	
739	"	North Fifth street, from Jersey avenue to Coles street.....	"	106 88	
736	"	North Sixth street, from Grove street to Prospect street.....	"	52 50	
735	"	North Sixth street, from Grove street to Prospect street.....	"	60 00	
779 38					

### February.

698	"	North side Railroad avenue, from east line of Putnam street, &c., &c.....	on account	300 00	
586	"	North First street, from Prospect street to Provost street.....	in full	17 00	
593	"	South First street, from Grove street to Provost street.....	"	500 00	
594	"	"	"	500 00	
595	"	"	"	223 28	
744	"	York, Gregory, Henderson and Van Vorst streets.....	"	500 00	



751	"	"	"	"	"	"	500 00
752	"	"	"	"	"	"	500 00
754	"	"	"	"	"	"	251 38
755	"	"	"	"	"	"	606 39
687	"	"	"	"	"	"	500 00
587	"	South First street, from Grove street to Prospect street.	"	"	"	"	230 00
707	"	York, Gregory, Henderson and Van Vorst streets.	"	"	"	"	500 00
741	"	"	"	"	"	"	500 00
743	"	"	"	"	"	"	500 00
708	"	"	"	"	"	"	500 00
742	"	"	"	"	"	"	500 00
601	"	East Hamilton place, Pavonia avenue to North First street.	"	"	"	"	500 00
603	"	"	"	"	"	"	71 65
626	"	South Fourth street, from Coles street to Newark avenue.	"	"	"	"	270 00
737	"	North Fifth street, from Jersey avenue to Coles street.	"	"	"	"	514 86
							\$10,444 28
624	"	Railroad avenue, from Jersey avenue to Monmouth street.	"	"	"	"	500 00
748	"	York, Gregory, Henderson and Van Vorst sts.	"	"	"	"	500 00
							1,000 00
							\$35,095 53

#### April.



641	"	"	"	"	"	500 00
642	"	"	"	"	"	500 00
643	"	"	"	"	"	500 00
644	"	"	"	"	"	500 00
645	"	"	"	"	"	500 00
646	"	"	"	"	"	500 00
647	"	"	"	"	"	500 00
648	"	"	"	"	"	500 00
649	"	"	"	"	"	500 00
650	"	"	"	"	"	500 00
651	"	"	"	"	"	500 00
652	"	"	"	"	"	500 00
654	"	"	"	"	"	500 00
655	"	"	"	"	"	500 00
656	"	"	"	"	"	500 00
657	"	"	"	"	"	500 00
658	"	"	"	"	"	500 00
659	"	"	"	"	"	500 00
660	"	"	"	"	"	500 00
661	"	"	"	"	"	500 00
662	"	"	"	"	"	500 00
665	"	"	"	"	"	500 00
666	"	"	"	"	"	500 00
673	"	"	"	"	"	500 00
674	"	"	"	"	"	500 00
675	"	"	"	"	"	500 00
676	"	"	"	"	"	500 00
677	"	"	"	"	"	500 00
678	"	"	"	"	"	500 00
679	"	"	"	"	"	500 00
680	"	"	"	"	"	500 00
681	"	"	"	"	"	500 00
682	"	"	"	"	"	500 00
683	"	"	"	"	"	500 00
Oct. 31,						
Varick, Mercer and Montgomery streets	"	"	"	"	"	500 00
York, Gregory, Henderson and Van Vorst streets	"	"	"	"	"	500 00
Jersey avenue, from North 3d street to North 7th street	"	"	"	"	"	500 00
Mercer street, Montgomery and Varick streets	"	"	"	"	"	500 00



## Statement K—(Continued.)

DATE.	No.	ON WHAT ACCOUNT.	AMOUNT.	AMOUNT UNPAID.
Oct. 31, 1868	684	Regulating Mercer street, Montgomery and Varick streets.	500 00	500 00
Nov. 14, "	688	York, Gregory, Henderson and Van Vorst streets.	500 00	500 00
Nov. 20, "	689	Varick, Mercer and Montgomery streets.	500 00	500 00
" "	690	" "	500 00	500 00
" "	691	" "	500 00	500 00
" "	692	" "	500 00	500 00
" "	693	" "	500 00	500 00
" "	694	" "	500 00	500 00
" "	695	" "	500 00	500 00
" "	698	" "	500 00	500 00
Nov. 27, "	709	North side Railroad avenue, to Putnam street and intersections.	339 38	39 38
" "	710	York, Gregory, Henderson and Van Vorst streets.	500 00	500 00
Dec. 5, "	711	" "	500 00	500 00
" "	712	Mercer, Montgomery and Varick streets	500 00	500 00
" "	713	" "	500 00	500 00
" "	714	" "	500 00	500 00
" "	715	" "	500 00	500 00
" "	716	" "	500 00	500 00
" "	717	" "	500 00	500 00
Dec. 18, "	718	" "	500 00	500 00
" "	719	" "	500 00	500 00
" "	720	" "	500 00	500 00
" "	721	" "	500 00	500 00
" "	722	" "	500 00	500 00
" "	723	" "	500 00	500 00
" "	724	" "	500 00	500 00

"	725	"	"	"	"	500 00	500 00
"	726	"	"	"	"	500 00	500 00
"	727	"	"	"	"	500 00	500 00
"	728	"	"	"	"	500 00	500 00
Dec. 26,	731	"	"	"	"	500 00	500 00
"	732	"	"	"	"	500 00	500 00
"	733	"	"	"	"	500 00	500 00
"	734	"	"	"	"	370 72	370 72
March 26, 1869	758	"	"	"	"	500 00	500 00
April 23,	759	"	"	"	"	500 00	500 00
"	760	"	"	"	"	500 00	500 00
"	761	"	"	"	"	500 00	500 00
"	762	"	"	"	"	500 00	500 00
"	763	"	"	"	"	500 00	500 00
"	764	"	"	"	"	500 00	500 00
"	765	"	"	"	"	500 00	500 00
"	766	"	"	"	"	500 00	500 00
April 30,	767	"	"	"	"	500 00	500 00
"	768	"	"	"	"	500 00	500 00
"	769	"	"	"	"	500 00	500 00
"	770	"	"	"	"	500 00	500 00
"	771	"	"	"	"	500 00	500 00
							\$50,986 71

FREE PUBLIC  
LIBRARY.  
JERSEY CITY, N. J.



## COMPTROLLER'S REPORT.

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*To the Honorable the Common Council of Jersey City :*

The undersigned respectfully presents the annexed Annual Report of the Finances of the City for the year ending on the 30th day of April, 1870.

T. R. BENWELL, *Comptroller.*

COMPTROLLER'S OFFICE, }  
*Jersey City, June 13th, 1870.* }

June 14 1870. Presented, received and ordered filed,

JOHN E. SCOTT, *City Clerk.*



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- A Refers to Balance Sheet to May 1st, 1869.
  - B Refers to Revised Statement of Expenditures for 1868.
  - C Refers to Tax Appropriation for the fiscal year 1869.
  - D Refers to Statement of Expenditures under tax ordinance for fiscal year 1869.
  - E Refers to Balance Sheet to May 1st, 1870.
  - F Refers to Bonds issued from May 1st, 1869, to May 1st, 1870.
  - G Refers to Bonds outstanding May 1st, 1870.
  - H Refers to Synopsis of preceding statements F and G.
  - I Refers to Improvement Certificates issued from May 1st, 1869, to May 1st, 1870.
  - J Refers to Improvement Certificates paid from May 1st, 1869, to May 1st, 1870.
- Refers to Improvement Certificates outstanding May 1st, 1870.

[A]

Dr. *Balance Sheet from May 1, 1868 to May 1, 1869.* Cr.

City Property.....	\$161,087 69	South Third street filling, &c., Jersey avenue to Prospect street	\$10 87
Newark avenue from Grove to Warren street.....	75 00	South First street sewer, from Pro- vost street to Mill Creek.....	75 00
Montgomery street opening.....	328 02	Wayne street, Newark and Rail- road avenue sewer.....	50 00
Alms house special appropriation.....	1,000 00	Prospect street flagging, &c., Pa- vonia avenue and North Sixth street.....	94
Grand street re-assessment.....	16,766 24	South Sixth street filling, from Prospect street to Newark ave	7 60
South Fifth street, from Erie street to Newark avenue.....	30 58	Bright street filling, from Grove to Jersey street.....	10 00
Jersey avenue opening.....	112 00	Provost street filling, from South Second to Pavonia avenue.....	4 00
Grove street opening from Newark avenue.....	12 00	Montgomery street, from Barrow street to Jersey avenue.....	4 00
Jersey street paving, from Mercer to Grand street.....	90 02	Steuben street filling.....	4 50
Taxes of 1855 in arrears.....	4,821 77	Taxes of 1859 in arrears.....	10 82
Mercer street paving, from Wash- ington to Grove street.....	292 27	Payment of Bonds.....	2,000 00
Wayne street paving, &c., from Jersey street to Putnam street	30 35	Sewers and receiving basins, cleaning of.....	10 76
Warren street paving, from Mor- gan to Montgomery street.....	776 77	Improvement Certificates.....	50,986 74
Pavonia avenue, from Provost street to Erie street.....	85 87	Vault Fees.....	15 00
Bay street filling between Pros- pect and Grove street.....	34 32	Wayne street paving, from Jersey to Putnam street.....	10 63
South Third street filling, from Jersey avenue to Monmouth st.	59 90	Canal street from Grove street to Jersey avenue, filling.....	20 03
Coles street paving, from South Fifth street to Newark avenue..	48 16	North Second street filling, from Provost street to Meadow street	17 31
Laying sidewalks in Warren and Essex streets.....	1 94	Provost street filling, &c., from Pavonia avenue to North Second street.....	7 71
Grove street from Mercer to Bay street, improvement.....	10 00	South Seventh street paving, &c., from Newark avenue to Bruns- wick street.....	17 37
Morgan street paving, from Grove to Prospect street.....	20 81		
Prospect street paving, from New- ark avenue to Pavonia avenue	21		
South Second street paving, from Provost street to Newark avenue	24 43		
Morgan street paving, from Pros- pect to Greene street.....	92 13		
Taxes of 1858 in arrears.....	1,420 39		
“ 1856 “.....	412 98		
“ 1857 “.....	4,908 90		
“ 1854 “.....	43 79		
City Maps.....	1,000 00		
Taxes of 1860 in arrears.....	1,697 36		
City Hall, erection of.....	24,883 13		
Patriotic Fund.....	485 80		
Fines.....	130 50		
Prospect street re-filling, from Railroad avenue to Bay street..	1 00		
Regulating Jersey avenue, from Wayne street to Newark avenue	318 94		
Steuben street, from Warren to Prospect street.....	117 31		
Jersey street opening.....	65 05		
Regulating Newark avenue, from Warren street to Jersey avenue	148 39		
Wayne street filling, from Colgate street to west boundary of city..	1,382 06		
Regulating South Eighth street, from Brunswick street to west limits.....	483 93		
	\$223,299 56		\$58,262 78

Dr.

*Balance Sheet—(Continued.)*

Cr.

Amount brought forward.....	\$223,299 56	Amount brought forward.....	\$ 58,262 78
Regulating Greene street, from		Alteration of grade of streets in	
Steuben to Harsimus street....	1,159 47	Fifth Ward.....	30 00
Regulating North First street from		Coles street widening.....	294 39
Prospect to Meadow.....	21 75	Regulating Bay street, from Pros-	
Regulating Provost street, from		pect street to South Eighth	
North Third street to North		street.....	16 24
Seventh street.....	2,044 07	Coles street improvement.....	4 60
Regulating Prospect street, from		Brunswick street ".....	172 68
Pavonia avenue avenue to North		North side of Railroad avenue and	
Seventh street.....	2,528 09	intersection of Putnam street...	71 76
Montgomery street opening.....	18,263 44	Erie street opening.....	150 00
South side Railroad avenue filling	16 40		
North Fifth street improvement..	10 50		
Regulating North Second street			
from Grove street to Provost			
street.....	343 05		
Regulating South Third street,			
from Jersey avenue to Coles St	13 85		
North side Railroad avenue filling	241 79		
Montgomery street paving with			
Belgian Pavement.....	2,637 54		
Regulating Wayne street, from			
Putnam street to Colgate street.	163 65		
Regulating South Eighth street			
from Newark avenue to Bruns-			
wick street.....	303 51		
Regulating portion York, Van			
Vorst, Gregory and Henderson			
streets.....	13,708 68		
Coles and Varick streets improve-			
ment.....	173 96		
Colgate street improvement, be-			
tween South Seventh and			
South Eighth streets.....	73 21		
South First street improvement			
from Grove to Provost street...	1,697 65		
North side Railroad avenue im-			
provement, from Jersey avenue			
to Monmouth street.....	1,715 26		
North side Railroad avenue open-			
ing.....	1,634 78		
North First street filling, from			
Prospect street to Provost street	220 64		
Morris street filling.....	157 75		
East Hamilton Place improvement	804 55		
North Fifth street filling, from			
Jersey avenue to Coles street...	138 96		
Jersey avenue filling, from North			
Third street to North Seventh			
street.....	718 13		
Varick, Mercer and Montgomery			
streets improvement.....	21,874 90		
North Third street filling, from			
Coles street to Jersey avenue...	172 80		
South Fourth street improvement	4,374 46		
North Sixth street filling, from			
Grove street to Prospect street	922 95		
South side Railroad avenue, from			
Gilbert street to west limits....	25 20		
North Third street improvement.	754 00		
	\$296,886 36		\$54,002 45



DR.

*Balance Sheet—(Continued.)*

CR.

Amount brought forward.....	\$296,886 36	Amount brought forward.....	\$54,002 45
South Eighth street, re-filling and paving.....	209 90	South Fifth street sewer.....	105 56
Coles street grading, from North Third street to North Seventh street.....	84 60	Meadow street, from Pavonia av. to North Second street, sewer..	10 00
South side Railroad avenue improvement.....	244 00	Wayne street, Railroad avenue and Newark avenue, sewer.....	182 76
Coles street, Belgian pavement from South Second street to North Second street.....	5,548 00	Sewerage Tax of 1864.....	96
North First street improvement, from Grove to Monmouth street	35 90	Water Rents of 1864.....	4 45
Jersey avenue, sidewalks from Newark avenue to South First street.....	48 00	Bonds payable, Coupon.....	1,051,000 00
North Fourth street, improvement from Grove to Prospect street	44 40	Water Rents of 1863.....	4 96
North Seventh street, improvement from Monmouth to Grove street.....	45 00	Bonds Payable, City .....	68,304 41
Van Vorst st, improvement from York to Grand street.....	863 85	Warrants.....	25,716 95
Water Commissioners.....	79 69	Certificates of value.....	2,641 04
Taxes of 1861.....	854 90	Hamilton Square.....	250 00
Corporation of Jersey City.....	744,875 40	School for Colored Children.....	3,000 00
Belgian pavement, Grand street..	2,000 00	Contingent Special Fund.....	1,960 03
Taxes of 1862.....	5,751 74	Sinking Fund.....	16,931 57
Suspense account.....	4,559 85	Belgian Pavement.....	11,541 88
Corporation redemption of lots..	971 44	Taxes of 1863.....	1,275 53
City Treasury.....	69,750 40	Taxes of 1864.....	466 72
Engine house No. 2, erection of...	2,909 38	Deficiency account, 1868.....	52,215 88
Taxes of 1865.....	8,696 99	Engine house No. 5, Extension of	400 00
Steam Fire Engine No. 7.....	2,000 00	Engine house No. 4, Extension of	268 00
Taxes of 1867.....	43,374 21	Engine house No. 8, purchase of lot therefor.....	3,100 00
" 1866.....	10,790 69	Tender for Steam Fire Engine No. 4.....	625 00
" 1868.....	182,845 17	Engine house No. 2, furnishing of	500 00
Washington street improvement..	75	" " 4, Extension of	2,500 00
		" " 3, " "	2,500 00
		Redemption of Lots.....	1,992 67
		Engine house No. 8, furnishing of	500 00
		" " 4, " "	500 00
		Purchase of 6 lots in 6th Ward, erection of house thereon, and for purchase of an apparatus for Hook and Ladder Company No. 3	10,500 00
		Primary School Building, erection of.....	15,000 00
	\$1,328,000 62		\$1,328,000 62

[B]

*Revised statement of expenditures on all accounts provided for by appropriations under tax ordinance for the fiscal year 1868, it being for moneys paid during the fiscal year 1869, for indebtedness contracted during fiscal year 1868. See Statement.*

	Appropriations.	Expenditures.	Total.
Streets repairing.....	\$14,000 00	\$17,228 92	
"    lighting.....	28,000 00	24,089 09	
Support of Police Department.....	59,000 00	59,890 79	
Support of Poor.....	17,000 00	20,311 65	
Support of Fire Department.....	12,000 00	7,598 92	
Public Schools.....	70,500 00	68,285 01	
Payment of Salaries.....	81,450 00	81,114 18	
Printing.....	9,000 00	12,551 61	
Election purposes.....	1,500 00	2,661 62	
Public grounds and buildings.....	9,000 00	11,929 43	
Stationery.....	1,200 00	1,299 97	
Public Health.....	1,500 00	4,171 78	
Payment of Interest.....	72,000 00	73,494 97	
July Fourth, celebration of.....	1,000 00	1,000 00	
Streets, cleaning.....	6,500 00	6,732 21	
Purchase of coal for various departments....	1,868 85	1,868 85	
Legal expenses.....	1,000 00	559 08	
Belgian pavement.....	2,604 07	1,895 18	
Purchase of lots in Sixth and Seventh wards for school purposes, in addition to appropriation in tax ordinance of last municipal year.....	5,000 00	5,000 00	
Completion of payments for building Engine house No. 7.....	2,090 00	2,090 00	
Completion of payments for building School house No 4.....	24,075 25	17,244 74	
Rent of Armory for Military Companies.....	600 00	600 00	
Completion of payments for extension of Engine house No. 5.....	913 00	513 00	
Assessment on city property for Newark avenue sewers.....	352 84	352 84	
Assessment on city property for South First street sewer.....	3,138 00	3,138 00	
New Fire Bell, and striking apparatus and tower.....	4,700 00	4,915 09	
Payment of assessment on city property for sewers in South Third street, Grand street, South Fifth street, Wayne street, Newark avenue and Railroad avenue, built in 1859 and 1860.....	612 00	612 00	
Payment of deficiency, 1866.....	11,376 42	11,376 42	
Payment of deficiency, 1867.....	37,650 00	37,650 00	
Contingent.....	1,000 00	1,791 97	
Purchase of a lot in the Sixth Ward, and for the erection thereon of a house, and for the purchase of an apparatus for Hook and Ladder Company No. 3.....	10,500 00	10,500 00	
Furnishing Engine house No. 7.....	500 00	500 00	
Furnishing Engine house No. 5.....	500 00	496 72	
Completion of purchase of Steam Fire Engine No. 7.....	2,000 00	2,000 00	
Purchase of hose for Fire Department.....	3,100 00	3,079 89	

Table B—(Continued.)

	Appropriations.	Expenditures.	Total.
Purchase of tender for Steam Fire Engine No. 4.....	625 00	625 00	
Furnishing new hose for Engine Co. No. 2...	500 00	500 00	
Extension of Engine house No. 4.....	2,500 00	2,500 00	
“ “ “ “ “ 8.....	2,500 00	2,500 00	
Extension of Hose house No. 4, in addition to appropriation in the tax ordinance of last municipal year.....	2,324 00	2,324 00	
Purchase of lots for a Primary School.....	12,000 00	12,000 00	
Repairing Station house.....	600 00	1,588 51	
Completion of payment, building Engine house No. 8.....	2,500 00	2,500 00	
Erection of Primary school building.....	15,000 00	11,072 50	
			\$483,293 94
UNEXPENDED APPROPRIATIONS.			
Erection Primary School Building.....	3,927 50		
Engine house No. 5, extension.....	400 00		
Belgian pavement.....	708 89		5,036 39
Total expenditures.....			488,330 33
Sundry Credits..	16,808 80		
Public Schools. ....	1,639 41		
Police.....	5 63		18,453 84
			469,876 49
Appropriation as per Tax Ordinance.....			486,579 43
Surplus.....			\$16,702 94

[C]

*Tax appropriations for the fiscal year 1869, commencing  
May 1st.*

Streets repairing.....	\$20,000 00
Streets lighting.....	28,000 00
Police Department, support of.....	62,200 00
Poor, support of.....	10,000 00
Fire Department, support of.....	10,000 00
Public Schools.....	80,000 00
Salaries, payment of.....	31,000 00
Printing.....	11,500 00
Election purposes.....	3,000 00
Public Grounds and Buildings.....	13,000 00
Stationery.....	1,800 00
Public Health.....	1,000 00
Interest, payment of.....	72,000 00
Celebration of fourth of July.....	1,000 00
Streets, cleaning.....	10,000 00
Coal for different departments, purchase of.....	2,500 00
Legal Expenses.....	1,000 00
Rent of Armory.....	1,000 00
Contingent.....	1,500 00
Hose for Fire Department, purchase of.....	3,300 00
City Hospital and Dispensary, support of.....	4,000 00
City Hospital and Dispensary, building, furnishing, and fitting..	7,850 00
Assessment on city property for opening north side Railroad av.	208 40
Improvement of North First street, from Grove to Monmouth st..	1,041 06
Morris street, from Warren street to Van Vorst street .....	110 27
Belgian Pavement, York, Gregory, Henderson and Van Vorst sts.	5,758 43
Belgian Pavement, Van Vorst street, from York to Grand street.	863 85
Belgian Pavement, South Fourth street, from Coles st. to Newark avenue .....	2,270 46
Belgian Pavement, Coles street, from South Second street to North Second street.....	1,689 00
Nicholson Pavement, Varick, Mercer, and Montgomery streets..	10,048 37
South Eighth street, from Brunswick street to west lines of city.	2,018 50
Opening of Colgate street, Merseles street, under the New Jersey Railroad.....	5,000 00
House and Hose Apparatus for Hose Company, No. 1.....	2,500 00
Cobble stones for Street Repairs, purchase of .....	2,000 00
Repairs of Public School-House, No. 1.....	2,500 00
Completion of appropriation for erection of House for Hook and Ladder Company, No. 3.....	3,500 00

*Table C*—(Continued.)

Completion of improvements to Engine House, No. 4.....	1,300 00
Completion of improvements to Engine House, No. 3.....	400 00
Refurnishing Engine Houses, Nos. 3 and 4 (\$500 each).....	1,000 00
Furnishing Engine house, No. 2, in addition to former appropriation.....	500 00
Improvement of Engine House, No. 7.....	500 00
Completion of payments for building Engine House, No. 2, and for necessary improvements.....	4,800 00
Erection of a New Bell Tower.....	4,000 00
Toward the erection of a Soldiers' and Sailors' monument... ..	3,000 00
Bonds falling due during the year 1869, payment of.....	9,339 41
Toward the erection of an Iron Fence around Van Vorst square..	5,000 00
	<hr/>
	\$444,997 75

[D]

*Statement of expenses on all accounts provided for by appropriations made under the tax ordinance for the fiscal year 1859, commencing May 1.*

	Appropriations.	Expenditures.	Total.
Charity Hospital and Dispensary.....	\$4,000 00	\$3,435 42	
Public grounds and buildings.....	13,000 00	14,137 47	
Public schools.....	80,000 00	81,755 59	
Streets, lighting.....	23,000 00	27,661 49	
Streets, repairing.....	20,000 00	20,613 33	
Support of Poor.....	10,000 00	11,033 18	
Salaries.....	31,000 00	30,250 00	
Printing.....	11,500 00	9,125 97	
Police Department.....	62,200 00	57,118 58	
Fire Department.....	10,000 00	9,991 86	
Streets, cleaning.....	10,000 00	6,634 47	
Interest.....	72,000 00	80,353 90	
Stationery.....	1,800 00	1,644 75	
Public Health.....	1,000 00	470 55	
Contingent.....	1,500 00	1,764 96	
Legal expenses.....	1,000 00	1,033 27	
July Fourth, celebration of.....	1,000 00	965 00	
Elections.....	3,000 00	2,033 94	
Rent of Armory.....	1,000 00	1,000 00	
Building and furnishing Charity Hospital and Dispensary.....	7,850 00	7,843 26	
Cobble stones for street repairs, purchase of.....	2,000 00	1,950 50	
Coal, purchase of for different departments.....	2,500 00	2,318 64	
Hose for Fire Department, purchase of.....	3,300 00	3,300 00	
Assessment on city for the North side of Railroad avenue opening.....	208 40	208 40	
Assessment North First street, from Grove street to Monmouth street.....	1,041 06	1,041 06	
Assessment Morris street, from Warren street to Van Vorst street.....	110 27	110 27	
Belgian Pavement.....	12,600 24	12,600 24	
Nicholson Pavement.....	10,048 37	10,048 37	
Colgate street and Merselas street, opening under New Jersey Railroad.....	5,000 00		
House and apparatus for Hose Co. No. 1.....	2,500 00	2,500 00	
Completion of payments for erection of house for Hook and Ladder Co. No. 3....	3,500 00	950 00	
Repairs for School House No. 1.....	2,500 00	2,500 00	
Completion of Improvement to Engine house No. 4.....	1,300 00	1,300 00	
Completion of Improvement to Engine house No. 3.....	400 00	400 00	
Re-furnishing Engine house No. 3.....	500 00	500 00	
“ “ “ 4.....	500 00	537 58	
Furnishing Engine house No. 2, additional appropriation.....	500 00	499 13	
Improvement, Engine house No. 7.....	500 00	444 96	
Erection of new Bell Tower.....	4,000 00		
Completion of payments for building Engine house No. 2, and for necessary improvements.....	4,800 00	4,269 38	
Towards the erection of a Soldiers' and Sailors' Monument.....	3,000 00		
Payments of Bonds falling due during the year 1869.....	9,339 41		
Towards the erection of an Iron fence around Van Vorst Square.....	5,000 00		
			\$414,565 52

Table D—(Continued.)

	Appropriations.	Expenditures.	Total.
Colgate street and Merseles street opening under New Jersey Railroad.....		5,000 00	
Erection of a new Bell Tower.....		4,000 00	
Towards the erection of a Soldiers' and Sailors' Monument .....		3,000 00	
Payment of Bonds falling due during the year 1869 .....		9,339 41	
Towards erection of Iron fence around Van Vorst Square.....		5,000 00	
Completion of payments for erection of Hook and Ladder Company No. 3.....		2,550 00	28,889 41
			\$443,454 93
The six above last mentioned entries are charged as expenditures, the same having been closed by balance to enable the said amounts to be expended for the purposes specified.			
The foregoing accounts are credited with the following accounts:			
Public grounds and buildings.....		413 90	
Public schools.....		6,607 84	
Streets, repairing.....		1,075 35	
Support of Poor.....		523 39	
Interest.....		8,877 04	
Contingent.....		1,850 20	
Re-furnishing Engine house No. 4.....		37 58	19,389 80
			\$424,065 13
Appropriation for 1869.....			444,997 75
			\$20,932 62



[E]

Dr. *Balance Sheet from May 1, 1869, to May 1, 1870.* Cr.

City property.....	\$161,087 69	South Third street, filling, from Jersey avenue.....	10 37
Newark avenue, from Grove street to Warren street.....	75 00	South First street, sewer, from Provost street to Mill Creek....	75 00
Montgomery street, opening.....	328 02	Wayne street, Newark and Railroad avenue, sewer.....	50 00
Alms House, special appropriation	1,000 00	Prospect street, Pavonia avenue to North Sixth street.....	94
Grand street, filling, re-assessment	16,766 24	South Sixth street, filling, Prospect street to Newark avenue.....	7 60
South Fifth street, filling.....	30 58	Morgan street, from Grove street to Prospect street.....	87 20
Jersey avenue, opening.....	112 00	Bright street, filling.....	10 00
Grove street, opening.....	12 00	Provost street, from South Second to Pavonia avenue.....	4 00
Jersey street, paving.....	90 02	Montgomery street, from Barrow street to Jersey avenue.....	4 00
Taxes of 1855.....	4,506 43	Steuben street, from Washington street to Prospect street.....	4 50
Mercer street, paving, from Washington street to Greene street.....	292 27	Taxes of 1859.....	10 82
Wayne street, paving, from Jersey street to Putnam street....	80 35	Payment of Bonds.....	11,389 41
Prospect street, Morgan street to Montgomery street.....	776 77	Sewers and receiving basins.....	15 50
Pavonia avenue, Provost street to Erie street.....	85 87	Vault fees.....	15 00
Bay street, filling, Prospect and Grove streets.....	34 32	Water rents, 1859.....	25 22
South Third street, paving, Jersey avenue to Monmouth street....	59 90	Improvement certificates.....	88,983 89
Coles street, paving, South Fifth street to Newark avenue.....	48 16	Wayne street, from Jersey to Putnam street.....	10 63
Laying sidewalk in Warren and Essex streets.....	1 94	Canal street, from Grove street to Jersey avenue, filling.....	20 03
Improvement, sidewalks on Grove street, from Mercer to Bay street.....	10 00	North Second, from Provost to Meadow street, filling.....	17 31
Prospect street, paving, Newark avenue to Pavonia avenue....	21	Provost street, filling, from Pavonia avenue to North Second street.....	7 71
South Second street, paving, from Provost street to Newark avenue.....	24 43	South Seventh street, paving, from Newark avenue to Brunswick street.....	17 37
Morgan street, from Prospect street to Greene street.....	92 13	Greene street, from Steuben to Harsimus street.....	11 70
Taxes of 1858 in arrears.....	1,420 39	Provost street, from North Third street to North Seventh street..	40 89
“ 1856 “ .....	412 98	Prospect street, from Pavonia avenue to North Seventh street	31 62
“ 1857 “ .....	4,908 90		
“ 1854 “ .....	31 62		
City Maps.....	1,000 00		
Taxes of 1860 in arrears.....	1,697 36		
City Hall, erection of.....	24,883 13		
Patriotic Fund.....	485 80		
Prospect street, re-filling.....	1 00		
Jersey avenue, regulating, from Wayne street to Newark avenue	57 10		
Steuben street, from Warren street to Prospect street.....	117 31		
Jersey street, opening.....	65 05		
Newark avenue, regulating, from Warren street to Jersey avenue	118 41		
Wayne street, filling, from Colgate street to west limits.....	1,219 37		
Washington street.....	75		
North First street, from Prospect street to Meadow street.....	21 75		
Montgomery street, improvement	1,671 81		
	\$223,887 06		\$100,700 71

DR.

*Balance Sheet—(Continued.)*

CR.

Amount brought forward.....	\$223,887 06	Amount brought forward.....	\$100,700 71
Montgomery street, opening.....	1,833 49	Alteration of grade, Fifth Ward..	80 00
Railroad avenue, filling, Warren to Prospect street.....	16 40	Coles street, widening.....	323 06
North Fifth street, improvement.	10 50	Bay street, improvement.....	16 24
North Seventh street, regulating, from Grove to Provost street...	343 05	South Eighth street, from Newark avenue to Brunswick street.....	76 50
South Third street, regulation, from Jersey avenue to Coles street.....	13 85	Coles and Varick streets, im- provement.....	5 20
North side Railroad avenue, filling, from Prospect street to Warren street.....	241 70	North Fifth street, from Jersey avenue to Coles street.....	10 71
Montgomery street, paving with Belgian pavement.....	403 70	North Third street, from Coles street to Jersey avenue.....	13 04
Wayne street, from Putnam street to Colgate street, improvement	30 54	Coles street, paving and curbing..	4 60
York, Van Vorst, Gregory and Henderson streets.....	3,038 54	Brunswick street, filling.....	172 68
Colgate street, improvement, be- tween South Seventh and South Eighth streets.....	73 21	North side Railroad avenue and intersections.....	103 91
South First street improvement, from Grove to Provost street...	354 85	North Fourth street, from Grove to Prospect streets.....	145 65
North side Railroad avenue, from Jersey avenue to Mon- mouth street.....	1,065 75		
North side Railroad avenue, open- ing.....	593 15		
North First street, filling, from Prospect street to Provost street.....	70 17		
Morris street, filling, from Warren to Van Vorst street.....	147 71		
East Hamilton Place, improve- ment.....	804 55		
Jersey avenue, filling, from North Third street to North Seventh street.....	297 87		
Varick, Mercer and Montgomery streets, improvement.....	11,578 65		
South Fourth street, improvement, from Coles street to Newark avenue.....	768 88		
South Eighth street, from Bruns- wick street to west limits.....	137 40		
North Sixth street, filling, from Grove street to Prospect street.	513 38		
Fourth side Railroad avenue, from Gilbert street to west limits....	2,221 10		
North Third street, filling, from Prospect street to Grove street.	112 71		
South Eighth street, re-filling, from Brunswick street to west limits.....	1,294 42		
Coles street, grading, from North Third street to North Seventh street.....	84 60		
Fourth side Railroad avenue, im- provement, from Putnam street to west limits.....	244 00		
Erie street, opening.....	12,644 80		
Coles street, Belgian pavement, from South Second street to North Second street.....	163 76		
North First street, from Grove street to Monmouth street.....	274 21		
Jersey avenue sidewalks.....	406 14		
	\$263,660 18		\$101,602 30

Dr.

*Balance Sheet—(Continued.)*

Cr

Amount brought forward.....	\$263,660 18	Amount brought forward.....	\$101,602 30
North Seventh street, from Jersey avenue to Grove street.....	245 40	Colgate street and Marseles street opening.....	5,000 00
Mercer street, from Varick street to Putnam street.....	7,048 96	Meadow street, from Pavonia avenue to North Second street	10 00
Pavonia avenue, grading, from Coles street to Monmouth street	1,450 22	Wayne street, Railroad avenue and Newark avenue.....	182 76
Provost street, South Second street to Pavonia avenue.....	1,978 78	Sewerage Tax, 1864.....	6 38
North Second street, improvement, between Monmouth and Brunswick streets.....	161 08	Water rents, 1864.....	9 76
Morris street, sidewalks.....	220 40	Bonds payable, coupon.....	939,000 00
Putnam street, widening, North end.....	144 00	Water rents, 1863.....	12 45
Newark avenue, cobble stone pavement to west limit.....	28,782 91	Bonds payable, city.....	94,231 40
Montgomery street, re-filling, from Newark avenue to Gregory street.....	580 07	Certificates of value.....	2,641 04
Grand street, regulation, from Jersey street to west limits....	5,192 60	Hamilton Square.....	250 00
West Hamilton Place, improvement.....	3,802 12	School for Colored Children....	3,000 00
Bay street, re-filling, from Prospect to Provost street.....	3,423 13	Sinking Fund.....	16,626 27
Monmouth street, from Newark avenue to South Fourth street	2,990 99	Belgian pavement.....	708 89
North side Railroad avenue, from Newark avenue to Prospect street.....	852 43	Taxes of 1863.....	1,322 59
Monmouth street, widening.....	2,074 44	Taxes of 1864.....	492 70
Montgomery street, widening....	28 80	Deficiency account, 1868....	16,694 23
Brunswick street, filling to established grade.....	120 10	Deficiency account, 1869.....	20,939 89
North Fifth street, regulating....	111 90	Engine house No. 5, extension..	400 00
North Tenth street, filling.....	20 50	Redemption of lots.....	1,995 76
Prospect street, re-filling.....	8,193 61	Purchase of lots in Sixth Ward..	2,550 00
South Fourth street, grading, from Grove street to Coles street.....	39 00	New Bell Tower, erection.....	4,000 00
Water Commissioners.....	3,710 81	Soldiers' and Sailors' Monument	3 000 00
Taxes of 1-61.....	354 90	Warrants.....	49,056 01
Corporation.....	581,050 40		
Belgian pavement, Grand street.	2,000 00		
Taxes of 1862.....	5,751 74		
Suspense account.....	4,475 75		
Corporation, redemption of lots	971 44		
City Treasury.....	42,391 89		
Taxes of 1865.....	3,511 70		
Steam Fire Engine No. 7.....	2,000 00		
Taxes of 1867.....	32,346 33		
" 1866.....	6,576 40		
Primary school building No. 5, erection of.....	8,072 50		
Taxes of 1868.....	76,215 52		
Consolidation expense account.	652 79		
Empire Hook and Ladder Company No. 1.....	1,250 00		
Taxes of 1869.....	159,189 15		
	\$1,263,732 93		\$1,263,732 93



[G.]

*Statement of Bonds outstanding May 1, 1870.*

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
CITY BONDS, OLD FORM.					
February 1, 1859.	137	Purchase money for City Hall.	Y. M. D.	Feb. 1, 1874.	\$2,000 00
"	138	"	15	"	2,000 00
"	139	"	15	"	2,000 00
"	140	"	15	"	1,000 00
April 5,	141	Monies advanced for erection of Engine House.	15	April 5,	1,825 00
October 1,	152	Part exchange of Bond 136.	14	Feb. 1,	500 00
June 1, 1860.	159	" 151.	4	Oct. 5, 1869.	600 00
July 1, 1863.	196	Permanent loan.	9	July 1, 1873.	300 00
July 1, 1864.	247	Purchase money of lots for School House, 5th ward.	10	July 1, 1884.	400 00
July 1, 1865.	329	Bal. due on contract for constructing Steam Fire Engine No. 5.	20	July 1, 1870.	190 00
August 10, 1866.	347	Renewal and exchange of Coupon Bonds 6 per cent.	5	Aug. 10, 1871.	14,000 00
February 14, 1870.	370	For monies borrowed to pay assessment Montgomery st. sewer.	4	June 14,	3,617 63
" 21,	371	Erie street extension and opening.	4	June 21,	12,648 80
March 14,	372	" to pay awards to commissioners account Monmouth st. widening.	4	July 14,	1,900 00
" 25,	373	" Anticipation of Taxes 1870.	3	June 20,	50,000 00
April 22,	374	" payment for furniture in house Empire H. & L. Co. No. 1.	6	Oct. 22,	1,250 00
					\$94,231 40

## COUPON BONDS, 7 PER CENT.

May 7, 1860.	31	Exchange of City Bond No. 50	15	May 7, 1875.	1,000 00
September 2, 1862.	94	“ of Bond No. 188.	10	Sept. 2, 1872.	1,000 00
“	95	“	10	“	1,000 00
“	96	“	10	“	1,000 00
“	97	“	10	“	1,000 00
“	98	“	10	“	1,000 00
“	99	“	10	“	1,000 00
“	100	“	10	“	1,000 00
“	101	“	10	“	1,000 00
“	102	“	10	“	1,000 00
“	103	“	10	“	1,000 00
“	104	“	10	“	1,000 00
“	105	“	10	“	1,000 00
“	106	“	10	“	1,000 00
“	107	“	10	“	1,000 00
“	108	“	10	“	1,000 00
“	109	“	10	“	1,000 00
“	110	“	10	“	1,000 00
“	111	“	10	“	1,000 00
“	112	“	10	“	1,000 00
“	113	“	10	“	1,000 00
July 1, 1863.	119	Permanent Loan.	10	July 1, 1873.	1,000 00
November 1, 1864.	266	Soldiers Bounty Fund.	25	Nov. 1, 1889.	1,000 00
“	267	“	25	“	1,000 00
“	268	“	25	“	1,000 00
“	269	“	25	“	1,000 00
“	270	“	25	“	1,000 00
“	271	“	25	“	1,000 00
“	272	“	25	“	1,000 00
“	273	“	25	“	1,000 00
“	274	“	25	“	1,000 00
“	275	“	25	“	1,000 00



## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
November 1, 1864	276	Soldiers Bounty Fund.....	Y. M. D.	Nov. 1, 1869.	\$1,000 00
"	277	"	25	"	1,000 00
"	278	"	25	"	1,000 00
"	279	"	25	"	1,000 00
"	280	"	25	"	1,000 00
"	281	"	25	"	1,000 00
"	282	"	25	"	1,000 00
"	283	"	25	"	1,000 00
"	284	"	25	"	1,000 00
"	285	"	25	"	1,000 00
"	286	"	25	"	1,000 00
"	287	"	25	"	1,000 00
"	288	"	25	"	1,000 00
"	289	"	25	"	1,000 00
"	290	"	25	"	1,000 00
"	291	"	25	"	1,000 00
"	292	"	25	"	1,000 00
"	293	"	25	"	1,000 00
"	294	"	25	"	1,000 00
"	295	"	25	"	1,000 00
"	296	"	25	"	1,000 00
"	297	"	25	"	1,000 00
"	298	"	25	"	1,000 00
"	299	"	25	"	1,000 00
"	300	"	25	"	1,000 00



"	301	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	302	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	303	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	304	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	305	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	306	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	307	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	308	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	309	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	310	"	"	"	26	.....	1,000 00	"	"	1,000 00
"	326	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	327	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	328	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	329	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	330	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	331	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	332	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	333	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	334	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	335	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	336	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	337	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	338	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	339	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	340	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	341	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	342	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	343	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	344	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	345	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	346	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	351	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	352	"	"	"	25	.....	1,000 00	"	"	1,000 00
"	353	"	"	"	25	.....	1,000 00	"	"	1,000 00









## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
November 1, 1864.	491	Soldiers Bounty Fund.....	V. M. D.	Nov. 1, 1889.	\$1,000 00
"	492	"	25	"	1,000 00
"	493	"	25	"	1,000 00
"	494	"	25	"	1,000 00
"	495	"	25	"	1,000 00
"	496	"	25	"	1,000 00
"	497	"	25	"	1,000 00
"	498	"	25	"	1,000 00
"	499	"	25	"	1,000 00
"	500	"	25	"	1,000 00
"	501	"	25	"	1,000 00
"	502	"	25	"	1,000 00
"	503	"	25	"	1,000 00
"	504	"	25	"	1,000 00
"	505	"	25	"	1,000 00
"	506	"	25	"	1,000 00
"	507	"	25	"	1,000 00
"	508	"	25	"	1,000 00
April 1, 1865.	509	"	25	April 1, 1890.	1,000 00
"	510	"	25	"	1,000 00
"	511	"	25	"	1,000 00
"	512	"	25	"	1,000 00
"	513	"	25	"	1,000 00
"	514	"	25	"	1,000 00
"	515	"	25	"	1,000 00

[illegible]







## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	618	Soldiers Bounty Fund.	Y. M. D.	April 1, 1890.	\$1,000 00
" "	619	" "	25	" "	1,000 00
" "	620	" "	25	" "	1,000 00
" "	621	" "	25	" "	1,000 00
" "	622	" "	25	" "	1,000 00
" "	623	" "	25	" "	1,000 00
" "	624	" "	25	" "	1,000 00
" "	625	" "	25	" "	1,000 00
" "	626	" "	25	" "	1,000 00
" "	627	" "	25	" "	1,000 00
" "	628	" "	25	" "	1,000 00
" "	629	" "	25	" "	1,000 00
" "	630	" "	25	" "	1,000 00
" "	631	" "	25	" "	1,000 00
" "	632	" "	25	" "	1,000 00
" "	633	" "	25	" "	1,000 00
" "	634	" "	25	" "	1,000 00
" "	635	" "	25	" "	1,000 00
" "	636	" "	25	" "	1,000 00
" "	637	" "	25	" "	1,000 00
" "	638	" "	25	" "	1,000 00
" "	639	" "	25	" "	1,000 00
" "	640	" "	25	" "	1,000 00



## Statement G—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	676	Soldiers Bounty Fund.	Y. M. D.	April 1, 1890.	\$1,000 00
" "	677	" "	25	" "	1,000 00
" "	678	" "	25	" "	1,000 00
" "	679	" "	25	" "	1,000 00
" "	680	" "	25	" "	1,000 00
" "	681	" "	25	" "	1,000 00
" "	682	" "	25	" "	1,000 00
" "	683	" "	25	" "	1,000 00
" "	684	" "	25	" "	1,000 00
" "	685	" "	25	" "	1,000 00
" "	686	" "	25	" "	1,000 00
" "	687	" "	25	" "	1,000 00
" "	688	" "	25	" "	1,000 00
" "	689	" "	25	" "	1,000 00
" "	690	" "	25	" "	1,000 00
" "	691	" "	25	" "	1,000 00
" "	692	" "	25	" "	1,000 00
" "	693	" "	25	" "	1,000 00
" "	694	" "	25	" "	1,000 00
" "	695	" "	25	" "	1,000 00
" "	696	" "	25	" "	1,000 00
" "	697	" "	25	" "	1,000 00
" "	698	" "	25	" "	1,000 00
" "	699	" "	25	" "	1,000 00
" "	700	" "	25	" "	1,000 00













## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1865.	862	Soldiers Bounty Fund.	Y. M. D.	April 1, 1890.	\$1,000 00
" "	863	" "	25	" "	1,000 00
" "	864	" "	25	" "	1,000 00
" "	865	" "	25	" "	1,000 00
" "	870	" "	25	" "	1,000 00
" "	872	" "	25	" "	1,000 00
" "	874	" "	25	" "	1,000 00
" "	875	" "	25	" "	1,000 00
" "	876	" "	25	" "	1,000 00
" "	877	" "	25	" "	1,000 00
" "	878	" "	25	" "	1,000 00
" "	879	" "	25	" "	1,000 00
" "	880	" "	25	" "	1,000 00
" "	881	" "	25	" "	1,000 00
" "	882	" "	25	" "	1,000 00
" "	883	" "	25	" "	1,000 00
" "	884	" "	25	" "	1,000 00
July 1, 1865.	131	Construction of Steam Fire Engine No. 5.	5	July 1, 1870.	1,000 00
" "	132	" "	5	" "	1,000 00
" "	133	" "	5	" "	1,000 00
" "	134	" "	5	" "	1,000 00
March 25, 1870.	140	Erection of Public School House No. 5.	10	March 25, 1880.	1,000 00
" "	141	" "	10	" "	1,000 00
April 8, 1870.	149	" "	10	April 8, 1880.	1,000 00
					\$587,000 00





"	"	88	"	"	"	10	"	1,000 00
"	"	89	"	"	"	10	"	1,000 00
"	"	90	"	"	"	10	"	1,000 00
"	"	91	"	"	"	10	"	1,000 00
Aug. 1,	"	106	"	"	"	10	Aug. 1,	1,000 00
"	"	107	"	"	"	10	"	1,000 00
"	"	108	"	"	"	10	"	1,000 00
"	"	109	"	"	"	10	"	1,000 00
"	"	110	"	"	"	10	"	1,000 00
"	"	111	"	"	"	10	"	1,000 00
"	"	112	"	"	"	10	"	1,000 00
Aug. 13,	"	113	"	"	"	20	Aug. 13, 1883,	1,000 00
"	"	114	"	"	"	20	"	1,000 00
"	"	115	"	"	"	20	"	1,000 00
"	"	116	"	"	"	20	"	1,000 00
"	"	117	"	"	"	20	"	1,000 00
"	"	118	"	"	"	20	"	1,000 00
"	"	119	"	"	"	20	"	1,000 00
"	"	120	"	"	"	20	"	1,000 00
"	"	121	"	"	"	20	"	1,000 00
"	"	122	"	"	"	20	"	1,000 00
"	"	123	"	"	"	20	"	1,000 00
"	"	124	"	"	"	20	"	1,000 00
"	"	125	"	"	"	20	"	1,000 00
"	"	126	"	"	"	20	"	1,000 00
"	"	127	"	"	"	20	"	1,000 00
"	"	128	"	"	"	20	"	1,000 00
"	"	129	"	"	"	20	"	1,000 00
"	"	130	"	"	"	20	"	1,000 00
"	"	131	"	"	"	20	"	1,000 00
"	"	132	"	"	"	20	"	1,000 00
Aug. 21,	"	133	"	"	"	20	Aug. 21,	1,000 00
"	"	134	"	"	"	20	"	1,000 00
"	"	135	"	"	"	20	"	1,000 00

Jersey City Bountty Fund of 1863.



## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
Aug. 21, 1862.	136	Jersey City Bounty Fund 1863.	Y. M. D.	Aug. 21, 1863.	\$1,000 00
" "	137	" "	20	" "	1,000 00
" "	138	" "	20	" "	1,000 00
" "	139	" "	20	" "	1,000 00
" "	140	" "	20	" "	1,000 00
" "	141	" "	20	" "	1,000 00
" "	142	" "	20	" "	1,000 00
Mar. 11, 1864.	145	Exchange of City Bond No. 153	10 9 20	Jan'y. 1, 1875.	1,000 00
April 1,	1	Soldiers Bounty Fund.	20	April 1, 1884.	1,000 00
" "	2	" "	20	" "	1,000 00
" "	15	" "	20	" "	1,000 00
" "	16	" "	20	" "	1,000 00
" "	17	" "	20	" "	1,000 00
" "	18	" "	20	" "	1,000 00
" "	19	" "	20	" "	1,000 00
" "	20	" "	20	" "	1,000 00
" "	21	" "	20	" "	1,000 00
" "	22	" "	20	" "	1,000 00
" "	23	" "	20	" "	1,000 00
" "	24	" "	20	" "	1,000 00
" "	25	" "	20	" "	1,000 00
" "	26	" "	20	" "	1,000 00
" "	27	" "	20	" "	1,000 00
" "	28	" "	20	" "	1,000 00
" "	29	" "	20	" "	1,000 00



Statement G--(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
April 1, 1864.	65	Soldiers Bounty Fund.	Y. M. D.	April 1, 1884.	\$1,000 00
"	67	"	20	"	1,000 00
"	68	"	20	"	1,000 00
"	69	"	20	"	1,000 00
"	70	"	20	"	1,000 00
"	74	"	20	"	1,000 00
"	75	"	20	"	1,000 00
"	76	"	20	"	1,000 00
"	77	"	20	"	1,000 00
"	78	"	20	"	1,000 00
"	79	"	20	"	1,000 00
"	80	"	20	"	1,000 00
"	81	"	20	"	1,000 00
"	82	"	20	"	1,000 00
"	83	"	20	"	1,000 00
"	84	"	20	"	1,000 00
"	85	"	20	"	1,000 00
"	86	"	20	"	1,000 00
"	87	"	20	"	1,000 00
"	88	"	20	"	1,000 00
"	89	"	20	"	1,000 00
"	90	"	20	"	1,000 00
"	91	"	20	"	1,000 00
"	92	"	20	"	1,000 00
"	93	"	20	"	1,000 00







## Statement G.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE	AMOUNT.
April 1, 1864.	197	Soldiers Bounty Fund.	Y. M. D.	April 1, 1884.	\$1,000 00
"	198	"	20	"	1,000 00
"	199	"	20	"	1,000 00
"	200	"	20	"	1,000 00
"	201	"	20	"	1,000 00
"	202	"	20	"	1,000 00
"	203	"	20	"	1,000 00
"	204	"	20	"	1,000 00
"	205	"	20	"	1,000 00
"	206	"	20	"	1,000 00
"	207	"	20	"	1,000 00
"	208	"	20	"	1,000 00
"	209	"	20	"	1,000 00
"	210	"	20	"	1,000 00
"	211	"	20	"	1,000 00
"	212	"	20	"	1,000 00
"	213	"	20	"	1,000 00
"	214	"	20	"	1,000 00
"	215	"	20	"	1,000 00
"	216	"	20	"	1,000 00
"	217	"	20	"	1,000 00
"	218	"	20	"	1,000 00
"	219	"	20	"	1,000 00
"	220	"	20	"	1,000 00
"	221	"	20	"	1,000 00







[H.]

*Synopsis of Preceding Statements.*

Bonds outstanding May 1, 1870.....		\$1,033,231 40
City Bonds, old form.....	\$94,231 40	
Coupon Bonds, 7 per cent.....	587,000 00	
Coupon Bonds, 6 per cent.....	352,000 00	
Of the above amount the following Bonds were issued for war purposes, viz :		
City Bonds, old form.....	\$14,000 00	
Coupon Bonds, 7 per cent....	587,000 00	
Coupon Bonds, 6 per cent.....	295,000 00	
	\$896,000 00	
City Bonds, tempoary loan.....	69,416 40	
Permanent Loan Bonds issued on account of purchase of property, erection of buildings, &c.....	67,815 00	
		\$1,033,231 40

[I.]

*Statement of Improvement Certificates issued to Contractors from May 1, 1869, to May 1, 1870.*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
May 21, 1869.				
"	772	J. W. Gilmore, assignee.	Improvement of Morris street from Warren to Van Vorst sts.	\$500 00
"	773	" " " " " " " "	" " " " " " " "	500 00
"	774	" " " " " " " "	" " " " " " " "	500 00
"	775	James Ford.....	North 7th street from Jersey av. to Grove street	500 00
"	776	Jno. Nolan.....	Coles street from South 2d to North 2d streets.	500 00
"	777	James Ford.....	North 4th street from Grove to Prospect streets.	500 00
"	778	" " " " " " " "	" " " " " " " "	500 00
"	779	J. B. Cleveland, assignee.	Varick, Mercer and Montgomery streets.	500 00
"	780	" " " " " " " "	" " " " " " " "	500 00
"	781	Myles Tierney.....	North 5th street from Grove to Monmouth sts.	500 00
"	782	" " " " " " " "	" " " " " " " "	500 00
"	783	" " " " " " " "	" " " " " " " "	500 00
"	784	Jno. English.....	Jersey av. from Newark av. to South 1st street.	500 00
"	785	Myles Tierney.....	Varick, Mercer and Montgomery streets.	500 00
May 28,	786	" " " " " " " "	" " " " " " " "	500 00
"	787	" " " " " " " "	" " " " " " " "	500 00
"	788	Jno. English.....	Jersey av. from Newark av. to South 1st street.	500 00
"	789	James Ford, assignee ..	North 3d street from Jersey av. to Coles street.	500 00
"	790	John Lennon.....	South 8th st. from Brunswick st. to west limits.	500 00
"	791	" " " " " " " "	" " " " " " " "	500 00
"	792	" " " " " " " "	" " " " " " " "	500 00
"	793	" " " " " " " "	" " " " " " " "	500 00
"	794	" " " " " " " "	" " " " " " " "	500 00



## Statement I.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July 2, 1869.	829	Myles Tierney .....	Improvement of portion Varick, Mercer and Montgomery sts.	\$276 64
"	830	J. B. Cleveland, assignee	"	500 00
"	831	"	"	500 00
"	832	"	"	500 00
"	833	"	"	500 00
"	834	"	"	500 00
"	835	"	"	500 00
"	836	"	"	500 00
"	837	J. B. Cleveland .....	"	500 00
"	838	"	"	500 00
"	839	"	"	500 00
"	840	"	"	500 00
"	841	"	"	500 00
"	842	"	"	500 00
"	843	"	"	500 00
"	844	"	"	500 00
"	845	"	"	500 00
"	846	"	"	500 00
"	847	"	"	500 00
"	848	"	"	500 00
"	849	"	"	500 00
"	850	"	"	145 12
"	851	Mallory & Miller .....	"	535 00
"	852	Wm. H. Pray .....	"	363 75
"	853	Jno. English .....	"	500 00
			Jersey avenue from Newark av. to South 1st st.	





## Statement I.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
August 19, 1869	888	Myles Tierney.....	Improvement Mercer street from Varick st. to Putnam st.	\$500 00
"	889	J. B. Cleveland.....	" " " "	500 00
"	890	" " " "	" " " "	500 00
"	891	" " " "	" " " "	500 00
"	892	" " " "	" " " "	500 00
"	893	" " " "	" " " "	500 00
"	894	" " " "	" " " "	500 00
"	895	" " " "	" " " "	500 00
"	896	" " " "	" " " "	500 00
"	897	Myles Tierney.....	" " " "	500 00
"	898	" " " "	Pavonia avenue from Coles st. to Monmouth st.	500 00
"	899	" " " "	" " " "	500 00
Sept'er 10,	900	Murty McConville. ....	" " " "	500 00
"	901	" " " "	Provost st. from South Second to Povonia av.	500 00
"	902	" " " "	" " " "	500 00
"	903	" " " "	" " " "	500 00
"	904	" " " "	" " " "	500 00
"	905	Myles Tierney.....	" " " "	500 00
"	906	" " " "	Pavonia avenue from Coles st. to Monmouth st.	500 00
"	907	" " " "	" " " "	500 00
"	908	Murty McConville	" " " "	500 00
"	909	" " " "	Pavonia av. from Coles st. to Hamilton Place.	500 00
"	910	" " " "	" " " "	500 00
"	911	" " " "	" " " "	500 00
Sept'er 24,	912	Myles Tierney.....	Newark avenue from cobble stone pavement.	500 00

"	"	"	"	"	"	"
913	"	"	"	"	"	500 00
914	"	"	"	"	"	500 00
915	"	"	"	"	"	500 00
916	"	"	"	"	"	500 00
917	"	"	"	"	"	500 00
918	"	"	"	"	"	500 00
919	"	"	"	"	"	500 00
920	"	"	"	"	"	500 00
921	"	"	"	"	"	500 00
922	"	"	"	"	"	500 00
923	"	"	"	"	"	500 00
924	"	"	"	"	"	500 00
925	"	"	"	"	"	500 00
926	"	"	"	"	"	500 00
927	"	"	"	"	"	500 00
928	"	"	"	"	"	500 00
929	"	"	"	"	"	500 00
930	"	"	"	"	"	500 00
931	Murty McConville.....	"	"	"	Portions of W. Hamilton Place & Pavonia av.	500 00
932	"	"	"	"	"	500 00
933	"	"	"	"	"	500 00
934	James Ford.....	"	"	"	North Seventh st., from Jersey av. to Grove st.	500 00
935	"	"	"	"	"	500 00
936	Mallory & Miller.....	"	"	"	"	638 65
937	John Ahern .....	"	"	"	"	147 75
938	John English .....	"	"	"	"	251 25
939	"	"	"	"	Jersey av. side walk fr. Newark av. to S. 1st st.	500 00
940	"	"	"	"	"	500 00
941	William Drum.....	"	"	"	"	211 79
942	Mallory & Miller.....	"	"	"	"	212 00
943	Murty McConville .....	"	"	"	Portion of W. Hamilton Place and Pavonia av.	304 50
944	"	"	"	"	"	500 00
945	Myles Tierney.....	"	"	"	Newark av. from cobble stone pavement, &c.	500 00
946	"	"	"	"	"	500 00

October 8, 1869.

## Statement I.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
October 8, 1869.	947	Myles Tierney.....	Improvement of Newark av. from cobble stone pavement &c.	\$500 00
"	948	"	"	500 00
"	949	"	"	500 00
"	950	Murty McConville.....	Provost st. bet. Pavonia av. and South 2d street.	500 00
October 15,	951	James Ford, assignee..	South side R R av. from Gilbert st. to west limits.	500 00
"	952	"	"	500 00
"	953	"	"	500 00
"	954	"	"	357 35
"	955	"	"	202 50
"	956	"	"	187 50
"	957	Michael Shannon....	Monmouth st. from Newark av. to South 4th st.	500 00
"	958	"	"	500 00
"	959	"	"	500 00
"	960	"	"	500 00
"	961	"	"	500 00
October 20,	962	Myles Tierney.....	Mercer street, Varick street to Putnam street.	500 00
"	963	"	"	330 62
"	964	"	"	500 00
"	965	"	"	500 00
"	966	J. B. Cleveland.....	Varick street, Mercer street to Putnam street.	500 00
"	967	"	"	500 00
"	968	"	"	212 70
"	969	"	"	75 00
"	970	J. A. Blauvelt.....	"	95 00
"	971	Mallory & Miller.....	"	500 00
"		Myles Tierney.....	Pavonia av. from Coles st. to Monmouth street.	



## Statement I.—(Continued.)

DATE,	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Nov'ber 12, 1869.	1006	Michael Shannon.....	Improvement Monmouth st. from Newark av. to So. Fourth st.	\$500 00
"	1007	Myles Tierney.....	" " " " " " " "	500 00
"	1008	" " " " " " " "	" " " " " " " "	500 00
"	1009	" " " " " " " "	" " " " " " " "	500 00
"	1010	" " " " " " " "	" " " " " " " "	500 00
"	1011	" " " " " " " "	" " " " " " " "	500 00
"	1012	" " " " " " " "	" " " " " " " "	500 00
"	1013	" " " " " " " "	" " " " " " " "	500 00
"	1014	" " " " " " " "	" " " " " " " "	500 00
"	1015	" " " " " " " "	" " " " " " " "	500 00
"	1016	" " " " " " " "	" " " " " " " "	500 00
"	1017	" " " " " " " "	" " " " " " " "	500 00
"	1018	" " " " " " " "	" " " " " " " "	500 00
"	1019	" " " " " " " "	" " " " " " " "	500 00
"	1020	" " " " " " " "	" " " " " " " "	500 00
"	1021	" " " " " " " "	" " " " " " " "	500 00
"	1022	" " " " " " " "	" " " " " " " "	500 00
"	1023	" " " " " " " "	" " " " " " " "	500 00
"	1024	" " " " " " " "	" " " " " " " "	500 00
"	1025	" " " " " " " "	" " " " " " " "	500 00
Nov'ber 24,	1026	Marty McConville.....	Provost st. from South Second st. to Pavonia av.	500 00
"	1027	" " " " " " " "	" " " " " " " "	500 00
"	1028	" " " " " " " "	" " " " " " " "	500 00
"	1029	Andrew Kelly.....	" " " " " " " "	584 10
"	1030	Mallory & Miller.....	" " " " " " " "	116 25
				175 00

"	1031	Myles Tierney	"	"	Newark avenue from cobble stone pavement, &c.	500 00
"	1032	"	"	"	"	500 00
"	1033	"	"	"	"	500 00
"	1034	"	"	"	"	500 00
"	1035	"	"	"	"	500 00
"	1036	"	"	"	"	500 00
"	1037	"	"	"	"	500 00
"	1038	"	"	"	"	500 00
"	1039	"	"	"	"	500 00
"	1040	"	"	"	"	500 00
"	1041	Whitmore & Co	"	"	Bay street from Prospect street to Provost street.	500 00
"	1042	"	"	"	"	500 00
"	1043	"	"	"	"	500 00
"	1044	John Coar	"	"	"	500 00
Decem'r 13, 1869.	1045	Myles Tierney	"	"	Montgomery st. from Newark av. to Van Vorst st.	500 00
"	1046	"	"	"	Newark avenue from cobble stone pavement, &c.	500 00
"	1047	"	"	"	"	500 00
"	1048	"	"	"	"	500 00
"	1049	"	"	"	"	500 00
"	1050	"	"	"	"	500 00
"	1051	Whitmore & Co	"	"	Bay street from Prospect street to Provost street.	500 00
Decem'r 17,	1052	Patrick Kilroy	"	"	Grand street from Jersey avenue to Mill Creek.	500 00
" 24,	1053	Myles Tierney	"	"	North 2d st. from Monmouth st. to Brunswick st	500 00
"	1054	"	"	"	"	500 00
"	1055	"	"	"	"	500 00
"	1056	Mallory & Miller.	"	"	"	418 09
"	1057	Patrick Kerney	"	"	"	95 00
January 8, 1870.	1058	Whitmore & Co	"	"	"	116 25
"	1059	"	"	"	Bay street from Prospect street to Grove street.	500 00
"	1060	"	"	"	"	500 00
"	1061	"	"	"	"	500 00
"	1062	"	"	"	"	500 00
"	1063	Andrew Kelly	"	"	"	191 31
"	1064	Mallory & Miller	"	"	"	146 25
"			"	"	"	162 50

## Statement I.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
January 8, 1870.	1065	John Coar.....	Improvement Montgomery st. fr. Newark av. to Van Vorst st.	\$496 34
"	1066	John D. Nolan.....	"	198 75
"	1067	Mallory & Miller.....	"	140 00
"	1068	Michael Shannon.....	"	500 00
"	1069	"	Monmouth st. from Newark av. to So. 4th st.	500 00
"	1070	"	"	500 00
"	1071	"	"	500 00
"	1072	"	"	500 00
"	1073	Mallory & Miller.....	"	377 33
"	1074	Patrick Cronin.....	"	263 25
"	1075	Myles Tierney.....	"	101 25
"	1076	"	Newark av. from cobble stone pavement, &c.	500 00
"	1077	"	"	500 00
"	1078	"	"	500 00
"	1079	"	"	500 00
"	1080	"	"	500 00
"	1081	"	"	500 00
"	1082	"	"	500 00
"	1083	"	"	500 00
"	1084	"	"	500 00
"	1085	"	"	500 00
"	1086	"	"	500 00
"	1087	"	"	500 00
"	1088	"	"	500 00
"	1089	"	"	500 00



"	1090	"	"	"	"	500 00
"	1091	"	"	"	"	500 00
"	1092	"	"	"	"	500 00
"	1093	"	"	"	"	500 00
"	1094	"	"	"	"	500 00
"	1095	"	"	"	"	500 00
"	1096	"	"	"	"	500 00
"	1097	"	"	"	"	500 00
"	1098	"	"	"	"	500 00
"	1099	"	"	"	"	500 00
"	1100	"	"	"	"	500 00
"	1101	"	"	"	"	500 00
"	1102	"	"	"	"	234 93
"	1103	D. G. Christie.....	"	"	"	350 63
"	1104	Varick & Schaeffer.....	"	"	"	500 00
"	1105	"	"	"	"	500 00
"	1106	"	"	"	"	500 00
"	1107	Myles Tierney.....	"	"	No. side RR av. from Prospect st. to Newark av.	164 63
January 14,	1108	Patrick Kilroy.....	"	"	Grand street from Jersey av. to Mill Creek.	500 00
February 4,	1109	"	"	"	"	500 00
"	1110	"	"	"	"	500 00
"	1111	"	"	"	"	500 00
March 12,	1112	Murty McConville.....	"	"	Prospect st. fr. No. 7th st. to N. b'd'ry of city.	500 00
"	1113	"	"	"	"	500 00
March 18,	1114	Myles Tierney.....	"	"	Railroad av. from Prospect st. to Newark av.	275 91
"	1115	Daniel Cleary.....	"	"	"	18 75
"	1116	Varick & Schaeffer.....	"	"	"	60 00
"	1117	Patrick Kilroy .....	"	"	Grand street from Jersey avenue to Mill Creek.	500 00
"	1118	"	"	"	"	500 00
"	1119	Murty McConville .....	"	"	Prospect st. fr. No. 7th st. to N. limits of city.	500 00
"	1120	"	"	"	"	500 00
"	1121	"	"	"	"	500 00
"	1122	"	"	"	"	500 00
April 1,	1123	Patrick Kilroy.....	"	"	Grand st. between Jersey av. and Mill Creek.	500 00

## Statement I.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April 22, 1870.	1124	Murty McConville.....	Improvement of Prospect st., fr North 7th to North boundary.	\$500 00
" "	1125	" "	" "	500 00
" "	1126	" "	" "	500 00
" "	1127	" "	" "	500 00
" "	1128	Patrick Kilroy.....	Grand street, from Jersey avenue to Mill Creek.	500 00
" "	1129	" "	" "	500 00
April 30, "	1130	Murty McConville.....	Prospect st. from North 7th st. to North boundary.	500 00
" "	1131	" "	" "	500 00
" "	1132	" "	" "	500 00
" "	1133	" "	" "	500 00
" "	1134	" "	" "	500 00
" "	1135	" "	" "	500 00
				<u>\$163,785 60</u>

## [ J. ]

Amount of payments by requisitions on account of Improve- ment Certificates from May 1, 1869 to May 1, 1870. ....	\$122,467 73
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Amount of Certificates outstanding May 1, 1870. ....	88,933 89
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## COMPTROLLER'S REPORT.

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*To the Honorable the Mayor and Aldermen of Jersey City.*

GENTLEMEN :—The undersigned respectfully presents the annexed Annual Report of the Finances of the late City of Bergen, for the year ending on the 30th day of April, 1870.

SAM'L McBURNEY, *Comptroller.*

COMPTROLLER'S OFFICE, }  
JERSEY CITY, *June 24, 1870.* }

# INDEX.

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- A Refers to Tax Appropriations for the fiscal year 1869.
- B Refers to Statement of all accounts provided for by appropriations for the year 1869.
- C Refers to Statement of Receipts and Expenditures for the year 1869.
- D Refers to Balance Sheet to May 1st, 1870.
- E Refers to Bonds issued from May 1st, 1869 to May 1st, 1870.
- F Refers to Bonds outstanding May 1st, 1870.
- G Refers to Improvement Certificates issued from May 1st, 1869 to May 1st, 1870.
- II Refers to Improvement Certificates outstanding May 1st, 1870.

[A.]

*Tax Appropriations for the fiscal year 1869, commencing  
May 1st.*

No.		
1.	Poor, support of.....	\$1,000 00
2.	Police Department, support of.....	21,000 00
3.	Printing and Stationery.....	4,500 00
4.	Salaries, payment of.....	11,100 00
5.	Public Schools, support of.....	30,000 00
6.	Repairs of Streets and Roads.....	5,000 00
7.	Fire Department, support of.....	2,600 00
8.	Lighting Streets.....	20,000 00
9.	Elections.....	1,000 00
10.	Public Health.....	250 00
11.	School Bonds maturing during year, payment of.....	3,500 00
12.	Pier foot of Communipaw avenue.....	3,000 00
13.	School Bonds, interest on same.....	245 00
14.	Temporary Loans, interest on same.....	5,000 00
15.	Rent of Public Buildings.....	3,000 00
16.	Lights and Fuel.....	800 00
17.	Bond for Map of New Streets.....	3,000 00
18.	Bond of A. & S. Parrish.....	3,095 40
19.	Bond of A. & S. Parrish, interest on same.....	216 67
20.	Interest on Bond for Disputed Assessment.....	334 60
21.	Purchase of Lot for Columbian Steam Fire Engine Co. No. 3.....	500 00
22.	Bond of C. A. Mills, Lot for Engine Co. No. 3.....	500 00
23.	House for Engine Co. No. 3.....	6,500 00
24.	Lot for Claremont Hose Co.....	800 00
25.	House for Claremont Hose Co.....	6,500 00
26.	Lot for Engine Co. No. 1.....	650 00
27.	House for Engine Co. No. 1.....	6,500 00
28.	Lot for Lafayette Hose Co.....	500 00
29.	Hose.....	1,050 00
30.	Lamp Posts and Fixtures.....	4,500 00
31.	Contingent Expenses.....	2,500 00
32.	Fire Bell and Tower.....	6,000 00
Total.....		\$155,141 67



[B.]

*Statement of expenses on all accounts provided for by appropriation made under the tax ordinance for the fiscal year 1869, commencing May 1st.*

	Appropriations.	Expenditures.	Total.
For support of the poor.....	\$1,000 00	\$1,251 76	
Support of Police Department.....	21,000 00	18,801 84	
Printing and stationery.....	4,500 00	4,517 16	
Payment of salaries.....	11,100 00	15,602 02	
Support of public schools.....	30,000 00	31,650 23	
Repairing streets and roads.....	5,000 00	5,992 45	
Support of Fire Department.....	2,600 00	4,299 64	
Lighting streets.....	20,000 00	22,634 04	
Elections.....	1,000 00	876 99	
Public health.....	250 00	39 10	
Payment of school bonds.....	3,500 00	1,500 00	
Pier at foot of Communipaw Avenue.....	3,000 00	143 70	
Interest on school bonds.....	245 00	143 50	
“ “ temporary loans.....	5,000 00	7,916 56	
Rent of public buildings.....	3,000 00	3,587 50	
Lights and fuel.....	800 00	843 70	
Bond of J. P. Culver for new map.....	3,000 00	3,000 00	
“ “ D. & S. Parrish.....	3,095 40	3,095 40	
Interest on bond of D. & S. Parrish.....	216 67	216 67	
“ “ for disputed assessment.....	334 60	334 60	
Lot for Columbian Engine Co. No. 3.....	500 00	500 00	
Bond of C. A. Mills for lot for Engine Co. No. 3.....	500 00		
House for Columbian Engine Co. No. 3.....	6,500 00	7,277 79	
Lot for Claremont Hose Co. No. 1.....	800 00	800 00	
House for “ “ “.....	6,500 00	6,948 08	
Lot for Franklin Engine Co. No. 1.....	650 00	650 00	
House for “ “ “.....	6,500 00	6,863 93	
Lot for Lafayette Hose Co.....	500 00		
Hose for Fire Department.....	1,050 00	2,508 20	
Lamp-posts and fixtures.....	4,500 00	6,967 30	
Contingent expenses.....	2,500 00	11,616 80	
Purchase and erection of fire-bell and tower..	6,000 00	3,970 54	
			\$174,254 50
UNEXPENDED APPROPRIATIONS.			
Support of Police Department.....		2,193 16	
Elections.....		123 01	
Public health.....		210 90	
Payment of school bonds.....		2,000 00	
Pier at foot of Communipaw Avenue.....		2,856 30	
Interest on school bonds.....		96 50	
Lights and fuel .....		256 30	
Bond of C. A. Mills for lot for Engine Co. No. 3.....		500 00	
Lot for Lafayette Hose Co.....		500 00	
Purchase and erection of fire-bell and tower..		2,029 46	
			10,770 63
Total expenditures .....			\$185,025 13
The ten last above mentioned entries are charged as expenditures, the same being closed by balance. Deficiency account, 1869, is credited with amount of the foregoing accounts, viz.....			
			10,770 63
			\$174,254 50
			155,141 67
Appropriation as per tax ordinance of 1869...			\$19,112 83



## Statement C—(Continued.)

RECEIPTS.		PAYMENTS.	
Amount brought forward.....		Amount brought forward.....	
		Newark Plank road, Bergen ave. and Pine street sewer.....	\$97 70
		Brinkerhoff street, &c., sewer...	261 57
		Oak street sewer.....	257 20
		Bramhall avenue sewer.....	231 63
		Union st. (south) .....	229 26
		Forest and Bergen av. sewer.....	229 50
		Ocean st. ....	446 60
		Monticello ave. sewer.....	432 83
		Bergen P't Pl'k r'd " .....	343 60
		Westervelt place " .....	126 20
		Park street " .....	157 10
		Belmont avenue " .....	161 20
		Mill road " .....	200 23
		Cement water-pipe.....	27,895 79
		Iron " .....	6,262 74
Improv't Bramhall avenue west..	\$14,304 40	Improv't Bramhall av. (west)....	5,044 90
" " " east..	11,225 15	" " (east).....	4,188 68
" Carteret avenue.....	4,346 90	" Carteret av.....	284 40
" Corbin " .....	9,881 88	" Corbin av.....	311 62
" Church street west....	12,761 52	" Church st. west.....	345 48
" Clerk street.....	30 41	" Emory st.....	10 00
" Palisade r'd from Craw- ford to Academy st..	3 48	" Palisade r'd from Craw- ford to Academy st..	30 00
" Stuyvesant avenue. .	313 03	" Stuyvesant av.....	30 00
" West Side avenue....	6,675 10	" West Side av.....	55 20
" Communipaw r'd from Monticello to Bergen avenues.....	2,430 73	" Bowden av.....	55 80
" Union street.....	5,099 55	" Communipaw r'd from Monticello to Bergen avenues.....	239 45
		" Union st.....	565 15
		" Monticello av.....	201 00
		" Newark Plank r'd and Grand st.....	1,125 30
		" Academy st.....	193 86
		" Montgomery st. ....	1,574 00
		" Communipaw r'd from Monticello to Newark Plank r'd.....	71 40
		" Jackson av.....	55 80
		" Westervelt place.....	67 50
		" Clinton av.....	85 80
		" Belmont av.....	47 70
		" Madison av.....	57 10
Paving Ocean Street.....	23,789 81	Paving Ocean st.....	3,172 86
" Communipaw avenue...	26,683 90	" Communipaw av.....	11,569 99
		" Washington av.....	9,327 11
		" West Side av.....	1,314 31
		" Grove st.....	55 80
		" Monticello av. south...	106 20
		" Bergen av. from New- ark Plank r'd south..	90 17
		" Bergen av. from Mont- gomery to Bergen sts.	73 10
		" Bergen av. from Bergen st. to N. J. R. R.....	131 15
		" Bergen av. from N. & N. Y. R. R. to Mont- gomery st.....	82 98
		" Hudson av.....	62 40
		" Palisade av.....	57 60
		" Maple street.....	54 60
		" Columbia st. (wood pav)	41 50
Grading Virginia avenue.....	3,845 41	Grading Virginia av.....	401 15
" Oak street.....	4,450 82	" Oak st.....	423 48
" Columbia street.....	3,883 64	" Columbia st.....	448 93
" High street.....	12 88	" High.....	147 39
		" Atlantic st.....	383 85
Forward.		Forward.	

## Statement C—(Continued.)

RECEIPTS.		PAYMENTS.	
Amount brought forward.....		Amount brought forward.....	
Grading Atlantic street.....	\$3,425 33	Grading East Church st.....	\$266 83
" East Church street.....	679 50	" Mandeville av.....	33 00
" Bergen street.....	3 94	" Summit st.....	432 00
		" Forest st.....	41 40
		" Bergen av.....	341 60
		" Clendenny av (west).....	65 40
		" Washington av. (south).....	602 27
		" Hudson av.....	152 98
		" Clendenny av.....	104 00
		" Broadway.....	183 84
		" Claremont av.....	64 20
		" Mill road.....	38 40
		" Sixth st.....	29 40
		" Palisade road.....	183 25
Opening Montgomery street....	21,976 88	Opening Montgomery st.....	59,566 35
" Franklin place.....	445 60	" Franklin place.....	3,327 10
" Mandeville av. (awards		" Mandeville av.....	7,064 40
returned).....	3,254 42	" Randolph av.....	326 86
" Washington av. 3d Ward	1,497 96	" Third st and Mallory av.....	378 33
" Rose street.....	388 78	" Walnut st.....	1,825 19
		" Duncan av.....	199 47
		" Cedar st.....	15 60
		" Crescent av.....	19 80
Widening West Grand st. (awards		Widening West Grand st.....	41,829 75
returned).....	7,851 22	" Monticello av.....	833 12
" Monticello avenue.....	423 48	" Forrest st.....	6,764 86
" Forest st. (awards ret'd)	3,083 42	" Palisade av.....	4,569 83
" Palisade av. (awards re-		" J. City and B. P. P. r'd	195 10
turned).....	1,518 04	" Newark P. r'd.....	246 88
" Franklin street.....	202 34	" Est. line Academy st.....	10 00
" Communipaw avenue..	875 67	" Communipaw r'd.....	6,675 46
" West Side avenue.....	12 58	" Bergen av. from Bergen	
" Communipaw road.....	4,635 50	st. to Garabrant pl.....	269 82
West Church street sidewalk....	6,232 07	" Bergen av. from New-	
Lexington avenue No. 1.....	384 53	ark P. r'd to Wester-	
Altering Clerk street.....	439 44	velt av.....	101 88
Extension Vreeland street.....	24 54	" Bergen av. from Pali-	
" Columbia street.....	63 63	sade av. to Wiley pl.....	34 30
" Jackson avenue.....	131 39	" Palisade av. f'm Church	
		to Crawford sts.....	30 00
		" Mill road.....	11,937 85
		" Garabrant av.....	8 40
		West Church st. sidewalk....	1,007 51
		Lexington av. No. 1.....	1 01
		West Side av.....	53 40
		Berkley st.....	60 00
		Washington av. 3d Ward.....	10 00
		Lexington av. No. 2.....	30 60
		Opening Cornelison av.....	222 98
		Piling Grand st.....	32,423 34
		Extension of Columbia st.....	64 55
		" Carteret av.....	496 20
Alt. grade West Side avenue....	116 33	Alt. grade West Side av.....	104 30
" Fairview avenue.....	21 00	" Fairview av.....	119 10
" Newark pl'k r'd, Pine		" Newark Pl'k r'd, Pine	
st., Monticello and		st., Monticello and	
Jackson avenues..	72 89	Jackson avs.....	141 16
" Hudson avenue.....	41 27	" Hudson av.....	168 00
" Mill road.....	66 61	" Mill road.....	165 87
		" Monticello av.....	380 57
		" Newark P. r'd & West	
		side av.....	65 10
Est. grade Halladay street.....	71	Alt. & Est. grade Highland av.....	19 80
" Washington avenue..	122 76	" " Newark P. r'd..	101 90
" J. C. & B. P. P. road.	125 00	" " West Grand st..	3,707 82
" Tuers' avenue.....	35 05	Est. grade Broadway.....	174 80
" Water avenue.....	41 49	" Clendenny av.....	231 69
		" Montgomery st.....	346 44
Forward.		Forward.	

## Statement C—(Continued.)

RECEIPTS.		PAYMENTS.	
Amount brought forward.....		Amount brought forward.....	
Est. grade Broadway.....	\$170 16	Est. grade West Side av.....	\$103 85
“ Communi-paw av.....	29 33	“ Park and Columbia sts.....	10 00
“ Montgomery street ..	56 00	“ Washington av. south.....	60
“ West Side avenue.....	28 84	“ Opening Corbin av... ..	180 38
“ Park & Columbia sts.....	100 61	“ Duncan av.....	15 60
“ Washington av. south.....	118 65	“ Mandeville av.....	153 54
“ and opening Corbin av.....	184 86	“ State st.....	15 60
“ Palisade r'd from Crawford to Academy sts.....	99 33	“ Westervelt place.....	83 18
“ Palisade r'd to Bridge.....	2 94	Total Payments.....	\$1,148,911 87
“ West Grand st. &c....	10 46	Balance in Treasury.....	135,521 54
“ Oak street.....	22 22		
“ Bergen avenue.....	54 50		
“ Bramhall avenue.....	36 12		
“ Atlantic street.....	12 78		
“ Jackson avenue.....	41 84		
“ Pine street.....	16 75		
“ Forest street.....	45 41		
“ Linden street.....	17 30		
“ Union street.....	19 30		
“ Highland avenue.....	78 48		
“ Fairmount avenue.....	36 35		
“ Church street.....	54 03		
“ Grove street.....	57 78		
“ Vine street.....	4 98		
“ Beach street.....	26 62		
“ Van Horn, Wilkes st, &c.....	10 36		
“ Binkerhoff and Emory streets.....	40 23		
“ Maiden lane, &c.....	33 34		
“ Monticello avenue.....	65 80		
“ Academy street.....	154 58		
“ Stuyvesant avenue.....	3 80		
“ Belmont avenue.....	39 82		
“ Claremount avenue ..	54 39		
Total Receipts.....	\$1,284,433 41		\$1,284,433 41



[D.]

## Dr. Balance Sheet from May 1, 1869, to May 1, 1870. Cr.

City Treasury.....	\$185,521 54	Unpaid taxes, inc. 1870.....	\$13,201 70
City Treasurer, account unpaid		Sale real estate, 1870.....	27,054 10
Taxes.....	19,127 31	Unpaid assessts, inc. 1867....	8,794 46
City Treasurer, account unpaid		Taxes 1868.....	22,770 21
Assessments.....	9,807 12	Public school account.....	1,733 77
Taxes, 1869.....	49,741 72	City bond account.....	54,150 00
Franklin Engine Co. No. 1.....	350 00	School bond account.....	101,889 21
Sherwood H. & L. Co. No. 3.....	1,804 50	War bond account.....	74 69
Water Commissioners' account..	29,868 37	Improvement Certificate ac-	
Repairing sewers, account.....	405 85	count, streets.....	150,246 46
Bridge Bond account.....	28 26	Improvement Certificate ac-	
Lafayette Engine House account	38 00	count, sewers.....	398,298 57
Bramhall av., paving (west)....	4,272 47	Virginia ave., grading, &c.....	90 40
Main sewer, First Dist.....	40,283 10	Bramhall ave., paving (east)...	9,826 86
Oak st., grading, &c.....	1,278 29	Carteret ave., grading.....	1,608 57
Main sewer, sec. B, 2d Dist.....	116,364 93	Ocean st., paving, &c.....	5,063 47
" " A, ".....	200,000 97	West Church st., grading.....	7,955 00
Washington av., paving, &c.....	42,442 67	Water bond account.....	99,173 22
Bowden av., ".....	55 80	Sewerage improvement bond	
Communipaw road, grading.....	1,679 86	account.....	395,972 94
Corbin av., grading.....	874 94	Street improvement bond ac-	
Randolph av., opening.....	326 86	count.....	77,597 00
Broadway, est. grade.....	4 14	Temporary improvement bond	
Clendenny av., est. grade.....	231 69	account.....	68,159 86
Third st. and Mallory av. opening	378 33	West Side ave., alt. grade.....	12 03
Columbia and Grove st. sewer..	25,777 78	Stuyvesant ave., improvement..	283 03
Belgian pavement account.....	39,533 43	West Side ave., improvement..	6,6 9 90
Deficiency account, 1869.....	19,112 63	Clerk st., altering.....	439 44
Lateral sewer, First Dist.....	93,789 27	Franklin st., widening.....	202 34
Communipaw av. sewer.....	4,986 30	Communipaw ave., widening..	875 67
Union st., grading.....	992 44	Washington ave., opening (3d	
Columbia st., grading.....	815 95	ward.....	1,497 96
" " wooden paving..	41 50	Vreeland st., extension.....	24 54
Summit st., grading.....	2,932 00	West Side ave., widening.....	12 53
High st., ".....	1,437 22	Communipaw ave., est. grade..	29 33
Communipaw av., paving.....	13,216 97	West Grand, Sherman, &c.,	
Forrest st., grading.....	3,441 40	est. grade.....	10 46
Atlantic st., ".....	1,570 06	Oak st., est. grade.....	22 22
Bergen av., ".....	5,435 14	Bergen ave., est. grade.....	54 50
West Side av., paving, &c.....	19,314 31	Bramhall ave., est. grade.....	36 12
" Church st. sidewalk.....	201 21	Atlantic st., est. grade.....	12 78
Clendenny av., grading (west)..	65 40	Jackson ave., est. grade.....	41 84
Monticello av., improv't.....	2,901 00	Pine st., est. grade.....	16 75
Cement water-pipe.....	69,895 79	Forrest st., est. grade.....	45 41
Iron water-pipe.....	16,262 74	Linden st., est. grade.....	17 30
Washington av., grading (south)	32,102 24	Union st., est. grade.....	19 30
Hudson av., grading.....	7,945 52	Highland ave., est. grade.....	78 48
Union st. sewer (north).....	2,908 14	Fairmont ave., est. grade.....	36 35
Atlantic st. sewer.....	7,551 25	Church st., est. grade.....	54 93
Newark Plank road, Pine st. and		Grove st., est. grade.....	57 78
Bergen av. sewer.....	97 70	Vine st., est. grade.....	4 89
Brinkerhoff st. and Gifford pl..	1,761 57	Keech st., est. grade.....	26 62
Clendenny av., grading.....	5,604 00	Van Horn, est. grade.....	10 36
Grand st., pile foundation.....	92,148 74	Brinkerhoff and Emory sts.,	
Newark Plank road and Grand st.		est. grade.....	40 23
filling.....	2,125 30	Park st., est. grade.....	36 64
East Church st., grading.....	794 98	Malden Lane, est. grade.....	33 34
Broadway, grading.....	4,281 96	Monticello ave., est. grade.....	65 80
Academy st., improv't.....	198 86	Academy st., est. grade.....	154 58
Montgomery st., improv't.....	3,564 00	Stuyvesant ave., est. grade....	3 80
Oak st. sewer.....	757 20	Belmont ave., est. grade.....	39 82
Bramhall av. sewer.....	231 63	Claremont ave., est. grade.....	54 39
West Side av. sidewalk.....	53 40	Washington ave., est. grade,	
Union st. sewer (south).....	3,270 45	from M. Canal to Grand st....	122 76

Forward.

Forward.

Dr.

*Balance Sheet.*—(Continued.)

Cr.

Amount brought forward....	
Communipaw road, improv't (No. 3).....	\$571 40
Claremont av., grading.....	64 20
Forrest st. and Bergen av. sewer	229 50
Ocean st. sewer.....	4,556 73
Jackson av., improv't.....	1,055 80
Westervelt pl. ".....	67 50
Monticello av. sewer.....	3,094 24
Bergen P't Plank road sewer...	343 60
Westervelt pl. sewer.....	126 20
Park st. sewer.....	157 10
Belmont av. sewer.....	161 20
Clinton av., improv't.....	85 80
Grove st., paving.....	55 80
Berkley st. sidewalk.....	60 00
Mill road, grading.....	38 40
Monticello av., paving, (south).	106 20
Sixth st., grading.....	529 40
Second Ward School House.....	60,441 80
Fourth " " ".....	18,673 96
Belmont av., improv't.....	47 60
Interest account.....	32,061 90
Street deposit account.....	1,025 00
Map of New Streets.....	2,977 33
Third Ward School House.....	14,527 68
Bergen av., paving, south New- ark Plank road.....	90 17
Bergen av., paving, Newark Plank road to Montgomery st.	82 98
Bergen av., paving, Montgom- ery to Bergen st.....	73 10
Bergen av., paving, Bergen st. to N. J. R. R.....	131 15
Hudson av., grading, to Pali- sade av.....	62 40
Palisade av., Grand to Commu- nipaw av.....	57 60
Madison av., improv't.....	57 10
Maple st., paving.....	54 60
Palisade r'd, grading from Acad- emy st. to N. J. R.....	894 26
Lexington av. sidewalk.....	30 60
Montgomery st., opening.....	37,589 47
" " est. grade.....	290 44
Walnut st., opening.....	1,625 19
Duncan av., ".....	199 47
West Grand st., widening.....	33,978 53
Monticello av., ".....	454 64
J. C. & B. P. Plank r'd, widen'g	195 10
Forrest st., widening.....	3,681 44
Franklin place, opening.....	2,881 50
Fairview ave., altering grade....	98 10
N. P. road, widening.....	246 88
Monticello ave., alteration grade	380 57
N. P. r'd and West side " ".....	65 10
N. P. rd, Pine st., Monticello and Jackson aves., alt. grade.	68 27
Bergen ave., Garabrant place to Bergen st., widening.....	269 82
Mandeville ave., opening.....	3,809 98
Cornelison ave., opening.....	222 98
Mandeville ave., grading.....	33 00
Palisade ave., widening, from Colden place to Crawford st..	3,051 79
Highland ave. alt. and est. grade	19 80
Cedar st., opening.....	15 60
Bergen ave., widening, (south).	101 88
Academy st., widening and es- tablishing line.....	10 00

Forward.

Amount brought forward....	
Washington ave., est. grade, from Communipaw ave. south	\$118 05
Corbin ave., open and est. grade	4 48
J. C. & B. P. P. rd, est. grade.	125 00
Tuers ave., est. grade.....	35 05
Water ave., est. grade.....	41 49
Palisade rd., est. grade, from Academy st. to R. R. bridge, and from Colden place to Crawford st.....	99 33
Palisade rd., est. grade, from Crawford to Academy sts....	2 94
Columbia st., est. grade.....	63 97
Rose st., opening.....	388 78
Jackson ave., extension....	131 39

Forward,

\$1,395,565 39



Dr.

*Balance Sheet.—(Concluded.)*

Cr.

Amount brought forward....		Amount brought forward... \$1,395,565 39
Bergen ave., widening, from	34 30	
Palisade ave. to Wiley place..		
Washington ave. sidewalk, 3d	10 00	
ward.....	40 68	
Clerk street, improvement.....	30 00	
Palisade ave., widening, from		
Church to Crawford sts.....	30 00	
Palisade ave., improvement,		
from Academy to Crawford sts	30 00	
Emory st., improvement.....	10 00	
West Side ave., est. grade.....	75 01	
Park and Columbia sts., est.		
grade.....	10 00	
Columbia st., extension.....	92	
Communiapaw rd., widening....	2,089 96	
Newark Plank rd., alt. grade....	101 90	
West Grand st., alt. grade.....	3,707 82	
Hudson ave., alt. grade.....	126 73	
Carteret ave., extension.....	496 20	
Mill rd., widening.....	11,937 85	
Mill rd., sewer.....	200 23	
Crescent ave., opening.....	19 80	
Mill rd., alt. grade.....	99 26	
Duncan ave., est. grade.....	15 60	
Mandeville ave., est. grade.....	153 54	
Garabrant ave., widening.....	8 40	
State st., est. grade.....	15 60	
Westervelt place, est. grade....	83 13	
C. A. Mills, bond account. ....	500 00	
Geo. H. Sackett, bond account..	1,500 00	
	<u>\$1,395,565 39</u>	
		<u>\$1,395,565 39</u>





## Statement F.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
June 28, 1869.					
Sept. 28, "				July 1, 1870.	\$50 00
Sept. 30, "				Sept. 21, "	4,250 00
" "				June 1, "	1,250 00
Oct. 1, "				Sept. 20, "	1,250 00
" "				" "	4,250 00
Oct. 31, "				Oct. 11, "	1,260 00
March 23, 1870.				" "	630 00
April 1, "				April 1, 1871.	1,050 00
April 30, "					7,684 00
" "					399 00
					9,930 00
					\$32,003 00
		CONTRACTS.	Y. M. D.		
		For removing carcasses .....			
		Steam Fire Engine for Engine Co. No. 1. ....			
		Truck for H. & L. Co. No. 2. ....			
		Hose Carriage for Hose Co. No. 1. ....			
		Steam Fire Engine for Engine Co. No. 3. ....			
		Tenders for Engine Companies Nos. 2 and 3 .....			
		Tender for Engine Co. No. 1. ....			
		Culver's City Map .....			
		House for Lafayette Engine Co. N. 2. ....			
		Fifty street Lamps .....			
		Second Ward School House, (Balance) .....			
		COUPON BONDS, 7 PER CENT.			
		Cement Water Pipe .....		July 1, 1869.	\$1,000 00
July 1, 1869.	1	" "	20	" "	1,000 00
" "	2	" "	20	" "	1,000 00
" "	3	" "	20	" "	1,000 00
" "	4	" "	20	" "	1,000 00
" "	5	" "	20	" "	1,000 00
" "	6	" "	20	" "	1,000 00
" "	7	" "	20	" "	1,000 00
" "	8	" "	20	" "	1,000 00
" "	9	" "	20	" "	1,000 00



## Statement F.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
July 1, 1869.	44	Cement Water Pipe.....	Y. M. D.	July 1, 1889.	\$1,000 00
" "	45	" ".....	20	" "	1,000 00
" "	46	" ".....	20	" "	1,000 00
" "	47	" ".....	20	" "	1,000 00
" "	48	" ".....	20	" "	1,000 00
" "	49	" ".....	20	" "	1,000 00
" "	50	" ".....	20	" "	1,000 00
" "	51	" ".....	20	" "	1,000 00
" "	52	" ".....	20	" "	1,000 00
April 30, 1864.	50	Soldiers Bounty Fund.....	6	April 30, 1870.	1,000 00
" "	51	" ".....	6	" "	500 00
May 1, "	38	" ".....	6	May 1, "	500 00
" "	68	" ".....	6	" "	500 00
" "	69	" ".....	6	" "	1,000 00
" "	70	" ".....	6	" "	1,000 00
" "	71	" ".....	7	May 1, 1871.	1,000 00
" "	72	" ".....	7	" "	1,000 00
" "	73	" ".....	7	" "	1,000 00
April 1, "	41	" ".....	7	" "	1,000 00
" "	46	" ".....	8	April 1, 1872.	500 00
" "	47	" ".....	8	" "	500 00
May 1, "	35	" ".....	8	" "	500 00
" "	36	" ".....	8	May 1, "	500 00
" "	74	" ".....	8	" "	500 00
April 1, "	24	" ".....	9	April 1, 1873.	1,000 00









## Statement F.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED.	TIME.	WHEN DUE.	AMOUNT.
May 1, 1865.	2	Soldiers Bounty Fund	Y. M. D.	Nov. 1, 1889.	\$500 00
" "	3	"	24 6	"	1,000 00
" "	4	"	24 6	"	1,000 00
" "	5	"	24 6	"	1,000 00
" "	6	"	24 6	"	1,000 00
" "	7	"	24 6	"	1,000 00
" "	8	"	24 6	"	1,000 00
" "	9	"	24 6	"	1,000 00
" "	10	"	24 6	"	500 00
" "	11	"	24 6	"	1,000 00
" "	12	"	24 6	"	1,000 00
" "	13	"	24 6	"	1,000 00
" "	14	"	24 6	"	1,000 00
" "	15	"	24 6	"	1,000 00
" "	16	"	24 6	"	1,000 00
" "	17	"	24 6	"	1,000 00
" "	18	"	24 6	"	1,000 00
" "	19	"	24 6	"	1,000 00
" "	20	"	24 6	"	1,000 00
" "	21	"	24 6	"	1,000 00
" "	22	"	24 6	"	1,000 00
" "	23	"	24 6	"	1,000 00
" "	24	"	24 6	"	500 00
" "	25	"	24 6	"	1,000 00
" "	26	"	24 6	"	1,000 00



## Statement F.—(Continued.)

DATE.	NO.	ON WHAT ACCOUNT RECEIVED	TIME.	WHEN DUE.	AMOUNT.
Jan'y 1, 1870.		School Bond to John Wheelihan.....	Y. M. D.	Jan'y 1, 1900.	\$5,000
"		"	30	"	5,000
"		"	30	"	5,000
"		School Bond to Christopher Sip .....	30	"	5,000
"		"	30	"	5,000
"		"	30	"	5,000
"		"	30	"	5,000
"		"	30	"	5,000
July 1, 1869.		Sewerage Imp't Bond to Union Dime Savings Inst' of N. Y.	30	"	10,000
"	1	"	20	July 1, 1889.	10,000
"	2	"	20	"	10,000
"	3	"	20	"	10,010
"	4	"	20	"	10,000
"	5	"	20	"	10,000
"	6	"	20	"	10,000
"	7	"	20	"	10,000
"	8	"	20	"	10,000
"	9	"	20	"	10,000
"	10	"	20	"	10,000
"	11	Sewerage Imp't Bond to John Anderson ..	20	"	10,000
"	12	"	20	"	50,000
"	13	Peter & Robert Goellet, or the survivor.	20	"	20,000
"	14	"	20	"	10,000
"	15	"	20	"	10,000
"	16	Sewerage Imp't Bond to Union Dime Savings Inst' of N. Y.	20	"	10,000
"	17	"	20	"	100,000
"	1	Street Imp't Bonds to Union Dime Savings Inst' of N. Y....	20	"	100,000
"			10	July 1, 1879.	10,000



*Recapitulation of Bonds Outstanding.*


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Old Town Bonds.....	\$12,130 42
City Bonds .....	85,750 00
Contracts .....	32,003 00
Coupon Bonds, 7 per cent.....	52,000 00
Soldiers Bounty Fund.....	112,000 00
Registered Bonds, 7 per cent.....	750,000 00
<hr/>	
Total.....	\$1,043,883 42



[G.]

*Statement of Improvement Certificates issued to Contractors from May 1, 1869, to May 1, 1870.*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
May 3, 1869.	347	J. W. Gilmore.....	Virginia avenue, Bergen to West Side avenues.....	\$500 00
"	348	"	"	500 00
"	349	"	Bramhall avenue, Ocean to Bergen avenues.....	500 00
"	350	B. Van Keuren.....	Main Sewer, First District.....	500 00
"	351	Patrick Kinlen.....	Oak street, Ocean to Bergen avenues.....	500 00
"	352	Jabez Wakeman & Co....	Main Sewer, Section B, Second District.....	500 00
"	353	"	"	1,000 00
"	354	"	"	1,000 00
"	355	"	"	1,000 00
"	356	"	"	1,000 00
"	357	"	"	1,000 00
"	358	"	"	1,000 00
"	359	William Robertson.....	Main Sewer, Section A, Second District.....	500 00
"	360	"	"	1,000 00
"	361	"	"	1,000 00
"	362	"	"	1,000 00
"	363	"	"	1,000 00
"	364	"	"	1,000 00
"	365	"	"	1,000 00
"	366	"	"	1,000 00
"	367	Keeney & Halladay.....	Washington avenue, Grand street to Communipaw road...	1,000 00
"	368	"	"	1,000 00
"	369	"	"	1,000 00

## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
May 3, 1869.	370	Keeney & Halladay.....	Washington avenue, Grand street to Communipaw road.....	\$1,000 00
"	371	"	"	500 00
"	372	J. W. Gilmore.....	Bramhall avenue, Ocean street to Plank Road.....	500 00
"	373	"	"	500 00
May 10,	374	"	"	500 00
"	375	"	"	500 00
"	376	"	"	500 00
"	377	"	"	500 00
"	378	"	"	500 00
"	379	Wakeman & Van Keuren..	Bramhall avenue, Ocean street to Bergen avenue.....	500 00
"	380	"	Cartaret avenue.....	500 00
May 24,	381	J. W. Gilmore.....	Bramhall avenue, Ocean street to Bergen avenue.....	500 00
"	382	"	"	500 00
"	383	"	"	500 00
"	384	"	"	500 00
"	385	Denis Byrnes.....	Ocean street Newark Plank Road to Myrtle avenue.....	500 00
"	386	"	"	500 00
"	387	"	Church street, Bergen to West Side avenues.....	500 00
"	388	R. W. B. Welsh.....	Union street, Bergen avenue to Clerk street.....	500 00
"	389	"	Columbia street, Bergen avenue to Ocean street.....	500 00
"	390	Jabez Wakeman.....	Corbin avenue.....	500 00
"	391	"	"	500 00
"	392	"	"	500 00
"	393	"	"	500 00
"	394	"	"	500 00





"	454	"	"	"	"	500 00
"	455	Patrick Kinlen	"	"	Oak street, Ocean street to Bergen avenue	500 00
"	456	"	"	"	"	500 00
"	457	"	"	"	"	500 00
"	458	R. W. B. Welsh	"	"	Columbia street, Ocean street to Bergen avenue	500 00
"	459	"	"	"	"	500 00
"	460	Denis Byrnes	"	"	Ocean street, Newark Plank Road to Myrtle avenue	500 00
"	461	"	"	"	"	500 00
"	462	John English	"	"	Summit street, Academy street to New Jersey Railroad	500 00
"	463	Michael Shannon	"	"	High street, Palisade road to New Jersey Railroad	500 00
"	464	Denis Byrnes	"	"	Church street, Bergen to West Side avenue	500 00
"	465	"	"	"	"	500 00
"	466	"	"	"	"	500 00
"	467	"	"	"	"	500 00
"	468	"	"	"	"	500 00
"	469	"	"	"	Ocean street, Newark Plank Road to Myrtle avenue	500 00
"	470	"	"	"	"	500 00
"	471	"	"	"	"	500 00
"	472	"	"	"	"	500 00
"	473	J. W. Gilmore	"	"	Bramhall avenue, Ocean street to Bergen avenue	500 00
"	474	"	"	"	"	500 00
"	475	"	"	"	"	500 00
"	476	Jabez Wakeman	"	"	Corbin avenue	500 00
"	477	"	"	"	"	500 00
"	478	R. W. B. Welsh	"	"	Columbia street, Bergen avenue to Ocean street	500 00
"	479	Patrick Kinlen	"	"	Oak street	500 00
"	480	J. W. Gilmore	"	"	Bramhall avenue, Ocean street to Bergen avenue	500 00
"	481	"	"	"	"	500 00
"	482	"	"	"	"	500 00
"	483	"	"	"	"	500 00
"	484	"	"	"	"	500 00
"	485	"	"	"	Virginia avenue, Bergen to West Side avenues	500 00
"	486	Wm. Robertson	"	"	Communipaw avenue, Bergen to Monticello avenues	500 00
"	487	"	"	"	"	500 00

June 7,

June 14,

*Statement G.—(Continued.)*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June 14, 1869.	488	Patrick Kinlen.....	Oak street, Bergen avenue to Ocean street....	\$500 00
"	489	Denis Byrnes.....	Church street, Bergen to West Side avenues.....	500 00
"	490	"	"	961 04
June 21,	491	B. Van Keuren.....	Main Sewer, First District.....	500 00
"	492	"	"	500 00
"	493	"	"	500 00
"	494	"	"	500 00
"	495	Keeney & Halladay.....	Communipaw avenue Sewer.....	1,000 00
"	496	"	"	1,000 00
"	497	"	"	1,000 00
"	498	"	"	1,000 00
"	499	"	"	1,000 00
"	500	"	"	1,000 00
"	501	"	"	1,304 16
"	502	J. W. Gilmore.....	Bramhall avenue, Ocean street to Bergen avenue....	500 00
"	503	"	"	500 06
"	504	"	"	500 03
"	505	"	"	500 00
"	506	R. W. B. Welsh.....	Columbia street.....	500 00
"	507	Denis Byrnes.....	Ocean street, Newark Plank Road to Myrtle avenue....	500 00
"	508	Wakeman & Van Keuren.....	Carteret avenue, Ocean street to Plank Road.....	453 93
June 28,	509	Chas. E. Keeney.....	Lateral sewer, First District.....	1,000 00
"	510	"	"	1,000 00
"	511	"	"	1,000 00
"	512	"	"	1,000 00





*Statement G.—(Continued.)*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June 28, 1869.	547	B. Van Keuren.....	Main Sewer, First District	\$500 00
"	548	J. W. Gilmore.....	Bramhall avenue, Ocean street to Bergen avenue	1,000 00
"	549	"	"	1,000 00
"	550	"	"	500 00
"	551	Denis Byrnes.....	Ocean street, Newark Plank Road to Myrtle avenue	500 00
"	552	"	"	500 00
"	553	Jabez Wakeman.....	Corbin avenue	500 00
"	554	William Robertson.....	Communipaw road, Bergen to West Side avenues	500 00
"	555	R. W. B. Welsh.....	Union street, Bergen avenue to Ocean street	500 00
"	556	George Birrell.....	Communipaw avenue, Canal to New York Bay	500 00
"	557	"	"	500 00
"	558	"	"	500 00
"	559	Patrick Kinlen.....	Oak street, Bergen avenue to Ocean street	500 00
"	560	"	"	500 00
"	561	"	"	500 00
"	562	"	"	500 00
"	563	Keeney & Halladay.....	Communipaw avenue Sewer.	805 63
"	564	"	"	1,000 00
July 12,	565	J. W. Gilmore.....	Bramhall avenue, Ocean street to Bergen avenue.	1,000 00
"	566	"	"	1,000 00
"	567	"	"	500 00
"	568	R. W. B. Welsh.....	Union street, Bergen avenue to Ocean street	500 00
"	569	"	"	500 00
"	570	"	Columbia street	500 00
"	571	"	"	500 00



## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Aug. 2, 1869.	606	Charles E. Keeney.....	Lateral Sewer, First District.....	\$1,000 00
" "	607	" "	" "	1,000 00
" "	608	" "	" "	1,000 00
" "	609	" "	" "	1,000 00
" "	610	" "	" "	1,000 00
" "	611	" "	" "	1,000 00
" "	612	William Robertson.....	Main Sewer, Section A, Second District.....	500 00
" "	613	" "	" "	1,000 00
" "	614	" "	" "	1,000 00
" "	615	" "	" "	1,000 00
" "	616	" "	" "	1,000 00
" "	617	" "	" "	1,000 00
" "	618	" "	" "	1,000 00
" "	619	" "	" "	1,000 00
" "	620	" "	" "	1,000 00
" "	621	" "	" "	1,000 00
" "	622	" "	" "	1,000 00
" "	623	" "	" "	1,000 00
" "	624	" "	" "	1,000 00
" "	625	" "	" "	1,000 00
" "	626	" "	" "	1,000 00
" "	627	B. Van Keuren.....	Main Sewer, First District.....	1,000 00
" "	628	" "	" "	1,000 00
" "	629	" "	" "	1,000 00
" "	630	" "	" "	1,000 00

"	"	J. W. Gilmore.....	Atlantic street, Bergen avenue to Ocean street	500 00
"	"	"	"	500 00
"	"	"	Bramhall avenue, Bergen avenue to Ocean street.....	1,000 00
"	"	"	"	1,000 00
"	"	"	"	1,000 00
"	"	"	"	500 00
"	"	"	"	816 61
"	"	R. W. B. Welsh.....	Union street, Bergen avenue to Clerk street.....	500 00
"	"	Denis Byrnes.....	Ocean street, Newark Plank road to Myrtle avenue.....	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	Geo. Birrell.....	Communipaw avenue, Morris Canal to New York Bay.....	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	1,000 00
"	"	"	"	1,000 00
"	"	"	"	1,000 00
"	"	"	"	1,000 00
"	"	J. W. Gilmore.....	Atlantic street, Bergen avenue to Ocean street.....	500 00
"	"	R. W. B. Welsh.....	Union street, Bergen avenue to Clerk street.....	500 00
"	"	Carman, Sherwood & Co.	Washington avenue, Morris Canal to Grand street.....	579 27
"	"	James Ford.....	Bergen avenue, New Jersey Railroad to Newark Plank road.	1,000 00
"	"	"	"	1,093 54
"	"	Wm. Robertson.....	Communipaw road, Bergen avenue to Myrtle avenue....	500 00
"	"	"	"	500 00
"	"	"	"	500 00
"	"	"	"	371 19
"	"	Geo. Birrell.....	Communipaw road, Morris Canal to New York Bay.....	1,000 00
"	"	"	"	1,000 00
"	"	"	"	500 00

## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Aug. 23, 1869.	664	Georgea Birrell.....	Communipaw, Morris Canal to New York Bay.....	\$500 00
" "	665	J. W. Gilmore.....	Atlantic street, Bergen avenue to Ocean street.....	1,000 00
" "	666	" "	" "	500 00
" "	667	R. W. B. Welsh.....	Union street, Bergen avenue to Clerk street.....	500 00
" "	668	Michael Shannon.....	High street.....	500 00
" "	669	W. H. Batty.....	Washington avenue, Morris Canal to Grand street.....	1,000 00
Aug. 30,	670	William Robertson.....	Main Sewer, Section A, Second District.....	1,000 00
" "	671	" "	" "	1,000 00
" "	672	" "	" "	1,000 00
" "	673	" "	" "	1,000 00
" "	674	" "	" "	1,000 00
" "	675	" "	" "	1,000 00
" "	676	" "	" "	1,000 00
" "	677	" "	" "	1,000 00
" "	678	" "	" "	1,000 00
" "	679	" "	" "	1,000 00
" "	680	" "	" "	1,000 00
" "	681	" "	" "	1,000 00
" "	682	" "	" "	1,000 00
" "	683	" "	" "	1,000 00
" "	684	" "	" "	1,000 00
" "	685	" "	" "	1,000 00
" "	686	Jabez Wakeman & Co.....	Main Sewer Section B, Second District.....	1,000 00
" "	687	" "	" "	1,000 00
" "	688	" "	" "	1,000 00

"	689	"	"	"	"	"	1,000 00
"	690	"	"	"	"	"	1,000 00
"	691	"	"	"	"	"	1,000 00
"	692	"	"	"	"	"	1,000 00
"	693	"	"	"	"	"	1,000 00
"	694	"	"	"	"	"	1,000 00
"	695	"	"	"	"	"	1,000 00
"	696	Charles E. Keeney	"	"	"	"	1,500 00
"	697	"	"	"	"	"	1,000 00
"	698	"	"	"	"	"	1,000 00
"	699	"	"	"	"	"	1,000 00
"	700	B. Van Keuren	"	"	"	"	1,000 00
"	701	"	"	"	"	"	1,000 00
"	702	"	"	"	"	"	1,000 00
"	703	"	"	"	"	"	1,000 00
"	704	"	"	"	"	"	1,000 00
"	705	Jabez Wakeman	"	"	"	"	500 00
"	706	George Birrell	"	"	"	"	1,000 00
"	707	"	"	"	"	"	1,000 00
"	708	"	"	"	"	"	500 00
"	709	"	"	"	"	"	500 00
"	710	R. W. B. Welsh	"	"	"	"	1,000 00
"	711	"	"	"	"	"	1,000 00
"	712	"	"	"	"	"	500 00
"	713	J. W. Gilmore	"	"	"	"	526 84
"	714	"	"	"	"	"	500 00
"	715	W. H. Batty	"	"	"	"	500 00
"	716	J. W. Gilmore	"	"	"	"	1,410 29
"	717	George Birrell	"	"	"	"	1,000 00
"	718	"	"	"	"	"	1,000 00
"	719	Denis Byrnes	"	"	"	"	500 00
"	720	J. W. Gilmore	"	"	"	"	1,000 00
"	721	"	"	"	"	"	611 54
"	722	George Birrell	"	"	"	"	500 00
"							1,000 00

Sept. 6,

Sept. 13,







## Statement G.—(Continued.)

DATE.	NO	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Oct'r 4, 1869.	782	Dennis Byrnes.....	Ocean street, Newark Plank Road to Myrtle avenue	\$500 00
Oct'r 11, " "	783	George Berrell.....	Communipaw avenue, Morris Canal to New York Bay	500 00
" " " "	784	" " " "	" " " "	500 00
Oct'r 18, " "	785	" " " "	" " " "	500 00
" " " "	786	" " " "	" " " "	500 00
" " " "	787	" " " "	" " " "	500 00
" " " "	788	" " " "	" " " "	500 00
" " " "	789	" " " "	Washington avenue, Morris Canal to Grand street	500 09
" " " "	790	" " " "	" " " "	500 00
Oct'r 25, " "	791	" " " "	" " " "	500 00
" " " "	792	" " " "	" " " "	500 00
" " " "	793	" " " "	Communipaw avenue, Morris Canal to New York Bay	500 00
Nov'r 1, 1869.	794	William Robertson.....	" " " "	1,000 00
" " " "	795	" " " "	Main Sewer, Section A. Second District.....	1,000 00
" " " "	796	" " " "	" " " "	1,000 00
" " " "	797	" " " "	" " " "	1,000 00
" " " "	798	" " " "	" " " "	1,000 00
" " " "	799	" " " "	" " " "	1,000 00
" " " "	800	" " " "	" " " "	1,000 00
" " " "	801	" " " "	" " " "	1,000 00
" " " "	802	" " " "	" " " "	1,000 00
" " " "	803	" " " "	" " " "	1,000 00
" " " "	804	" " " "	" " " "	1,000 00
" " " "	805	" " " "	" " " "	1,000 00
" " " "	806	" " " "	" " " "	1,000 00







## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Nov. 29, 1899.	901	George Birrell.....	West Side avenue.....	\$1,000 00
" "	902	" "	" "	1,000 00
" "	903	" "	Washington avenue, Morris Canal to Grand street.....	1,000 00
" "	904	" "	" "	500 00
" "	905	" "	" "	500 00
" "	906	" "	" "	500 00
" "	907	J. W. Gilmore.....	Monticello avenue.....	500 00
" "	910	J. Wakeman & Co .....	Main sewer, section B, Second District.....	10,000 00
" "	911	" "	" "	500 00
Dec. 6	912	Jabez Wakeman.....	Washington avenue, Communipaw avenue, south.....	1,000 00
" "	913	" "	" "	1,000 00
" "	914	" "	" "	1,000 00
" "	915	" "	" "	1,000 00
" "	916	" "	" "	500 00
" "	917	" "	" "	1,000 00
" 13	918	" "	" "	1,000 00
" "	919	George Birrell.....	West Side avenue.....	1,000 00
" "	920	" "	Washington avenue, Morris Canal to Grand street.....	1,000 00
" "	921	" "	" "	1,000 00
" "	922	" "	" "	1,000 00
" "	922	" "	" "	1,000 00
" "	924	" "	" "	1,000 00
" "	925	J. W. Gilmore.....	Monticello avenue.....	500 00
" "	926	" "	" "	500 00
" "	928	" "	Virginia avenue.....	348 80

Jan'y. 3, 1870.	929	Wm. Robertson.	Main sewer, Section A, Second District.	1,000 00
"	930	"	"	1,000 00
"	931	"	"	1,000 00
"	932	"	"	1,000 00
"	933	"	"	1,000 00
"	934	"	"	1,000 00
"	935	"	"	1,000 00
"	936	"	"	1,000 00
"	937	"	"	1,000 00
"	938	"	"	1,000 00
"	939	"	"	1,000 00
"	940	"	"	1,000 00
"	941	"	"	1,000 00
"	942	"	"	1,000 00
"	943	"	"	1,000 00
"	944	"	"	1,000 00
"	945	"	"	1,000 00
"	946	"	"	1,000 00
"	947	B. Van Keuren.	(Outlet) Main sewer, Section A, Second District.	500 00
"	948	"	"	500 00
"	949	"	"	500 00
"	950	"	"	500 00
"	951	"	"	892 50
"	952	"	"	1,000 00
"	953	"	"	1,000 00
"	954	"	"	1,000 00
"	955	"	"	1,000 00
"	956	Charles E. Kenney.	Lateral sewer, First District.	500 00
"	957	"	"	1,000 00
"	958	"	"	1,000 00
"	959	"	"	1,000 00
"	960	"	"	1,000 00
"	961	"	"	1,000 00
"	962	"	"	500 00



## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Jan'y 3, 1870.	963	J. Wakeman & Co. . . . .	Main Sewer, Section B, Second District.	\$1,000 00
" "	964	" " . . . . .	" " . . . . .	1,000 00
" "	965	" " . . . . .	" " . . . . .	1,000 00
" "	966	" " . . . . .	" " . . . . .	1,000 00
" "	967	" " . . . . .	" " . . . . .	500 00
" "	968	Jabez Wakeman. . . . .	Washington avenue, Communipaw avenue, South.	1,000 00
" "	969	" " . . . . .	" " . . . . .	1,000 00
" "	970	" " . . . . .	" " . . . . .	500 00
" "	971	William Keeney. . . . .	Hudson avenue, Palisade to Grand street.	500 00
" "	972	George Birrell. . . . .	West Side avenue. . . . .	500 00
Jan'y 10, "	973	J. W. Gilmore. . . . .	Forrest street. . . . .	500 00
" "	974	Jenkins Sloat. . . . .	Piling Grand street. . . . .	1,000 00
Jan'y 17, "	975	Jabez Wakeman. . . . .	Grove and Columbia street Sewer. . . . .	1,000 00
" "	976	" " . . . . .	" " . . . . .	1,000 00
" "	977	William Keeney. . . . .	Hudson avenue, Palisade to Grand street. . . . .	1,000 00
" "	978	Jenkins Sloat. . . . .	Piling Grand street. . . . .	1,900 00
" "	979	" " . . . . .	" " . . . . .	1,000 00
" "	980	" " . . . . .	" " . . . . .	1,000 00
" "	981	Denis Byrnes. . . . .	Broadway . . . . .	500 00
" "	982	J. W. Gilmore. . . . .	Forrest street. . . . .	500 00
" "	983	William Keeney. . . . .	Hudson avenue, Palisade to Grand	792 54
Jan'y 24, "	984	William Robertson. . . . .	Atlantic street Sewer. . . . .	1,000 60
Jan'y 31, "	985	" " . . . . .	" " . . . . .	500 00
" "	986	" " . . . . .	Main Sewer, Section A. Second District. . . . .	1,000 00
" "	987	" " . . . . .	" " . . . . .	1,000 00



## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Jan'y 31, 1870,	1022	Charles E. Keeney.....	Lateral Sewer, First District.....	\$1,000 00
" "	1023	" "	" "	1,000 00
" "	1024	" "	" "	1,000 00
" "	1025	" "	" "	500 00
" "	1026	Jabez Wakeman.....	Grove and Columbia street Sewer.....	1,000 00
" "	1027	" "	" "	1,000 00
" "	1028	" "	" "	1,000 00
" "	1029	" "	" "	500 00
" "	1030	Jenkins Sloat.....	Piling Grand street.....	1,000 00
" "	1031	" "	" "	1,000 00
" "	1032	" "	" "	1,000 00
" "	1033	" "	" "	1,000 00
" "	1034	" "	" "	500 00
" "	1035	M. Shannon.....	High street.....	302 71
" "	1036	William Keeney.....	Hudson avenue, Palisade to Grand.....	1,000 00
Feb'y 7, 1870.	1037	Denis Byrnes.....	Broadway.....	500 00
" "	1038	James Ford.....	Bergen avenue, Newark Plank Road to New Jersey R R..	500 00
" "	1039	Jabez Wakeman.....	Washington avenue, Communipaw avenue South.....	1,000 00
" "	1040	" "	" "	1,000 00
" "	1041	" "	" "	1,000 00
" "	1042	" "	" "	500 00
" "	1043	" "	" "	1,000 00
Feb'y 14, 1870.	1044	" "	" "	1,000 00
" "	1045	R. W. B. Welsh.....	Clendenny avenue.....	500 00
" "	1046	Jenkins Sloat.....	Piling Grand street.....	1,000 00



## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Mar. 7, 1870.	1081	William Robertson.....	Union street sewer, .....	\$1,000 00
" "	1082	" "	Atlantic street sewer.....	500 00
" "	1083	B. Van Keuren.....	Main Sewer, First District .....	1,000 00
" "	1084	" "	" "	1,000 00
" "	1085	" "	" "	1,000 00
" "	1086	" "	" "	1,000 00
" "	1087	" "	" "	1,000 00
" "	1088	" "	" "	1,000 00
" "	1089	" "	" "	1,000 00
" "	1090	Jabez Wakeman & Co. ....	Main Sewer, Section B, Second District.....	872 21
" "	1091	" "	" "	1,000 00
" "	1092	" "	" "	1,000 00
" "	1093	" "	" "	1,000 00
" "	1094	" "	" "	500 00
" "	1095	Charler E. Keeney.....	Lateral Sewer, First District.....	1,000 00
" "	1096	" "	" "	1,000 00
" "	1097	" "	" "	500 00
" "	1098	Jabez Wakeman.....	Columbia and Grove streets sewer. ....	1,000 00
" "	1099	" "	" "	1,000 00
" "	1100	" "	" "	1,000 00
" "	1101	" "	" "	500 00
" "	1102	Denis Byrnes.....	Broadway . . . . .	500 00
" "	1103	R. W. B. Welsh.....	Clendenny avenue.....	500 00
" "	1104	Jenkins Sloat.....	Piling, Grand street.....	1,000 00
Mar. 14, " "	1105	" "	" "	1,000 00

"	1106	"	"	"	"	1,000 00
"	1107	"	"	"	"	1,000 00
"	1108	"	"	"	"	1,000 00
"	1109	"	"	"	"	1,000 00
"	1110	"	"	"	"	1,000 00
"	1111	"	"	"	"	1,000 00
"	1112	"	"	"	"	1,000 00
"	1113	"	"	"	"	1,000 00
"	1114	"	William Keeney.....	Hudson avenue, Palisade to Grand street.....	500 00	
"	1115	"	James Ford.....	Bergen avenue.....	500 00	
" 21,	1116	"	William Keeney.....	Hudson avenue, Palisade to Grand street.....	1,000 00	
"	1117	"	"	"	"	1,000 00
"	1118	"	Keeney & Halladay.....	Washington avenue, paving.....	1,000 00	
"	1119	"	"	"	"	1,000 00
"	1120	"	"	"	"	1,000 00
"	1121	"	"	"	"	1,000 00
"	1122	"	"	"	"	1,000 00
"	1123	"	"	"	"	1,000 00
"	1124	"	"	"	"	1,000 00
"	1125	"	"	"	"	1,000 00
" 28,	1126	"	Jenkins Sloat.....	Piling Grand street.....	1,000 00	
"	1127	"	"	"	"	1,000 00
"	1128	"	"	"	"	1,000 00
"	1129	"	"	"	"	1,000 00
"	1130	"	"	"	"	1,000 00
"	1131	"	"	"	"	1,000 00
"	1132	"	"	"	"	1,000 00
"	1133	"	"	"	"	1,000 00
"	1134	"	J. W. Gilmore.....	Forrest street.....	500 00	
"	1135	"	R. W. B. Welsh.....	Clendenny avenue.....	500 00	
"	1136	"	William Robertson.....	Main sewer, section A, Second District.....	1,000 00	
April 4,	1137	"	"	"	"	1,000 00
"	1138	"	"	"	"	1,000 00
"	1139	"	"	"	"	1,000 00

## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April 4, 1870.	1140	William Robertson.....	Main sewer, Section A, Second District.....	\$1,000 00
"	1140 <sup>1</sup>	"	"	1,000 00
"	1140 <sup>2</sup>	"	"	1,000 00
"	1141	"	"	1,000 00
"	1142	"	"	1,000 00
"	1143	"	"	1,000 00
"	1144	"	"	1,000 00
"	1145	"	Atlantic street, sewer.....	1,000 00
"	1146	"	"	1,000 00
"	1147	"	"	1,000 00
"	1148	"	Union street, sewer, (West).....	500 00
"	1149	J. Wakeman & Co.....	Main sewer, Section B, Second District.....	1,000 00
"	1150	"	"	1,000 00
"	1151	"	"	1,000 00
"	1152	"	"	1,000 00
"	1153	"	"	1,000 00
"	1154	"	"	1,000 00
"	1155	J. Wakeman.....	Columbia and Grove streets, sewer.....	1,000 00
"	1156	"	"	1,000 00
"	1157	"	"	1,000 00
"	1158	"	"	1,000 00
"	1159	"	"	1,222 05
"	1160	"	Monticello avenue, sewer.....	1,000 00
"	1161	B. Van Keuren.....	Union street, sewer, (East).....	500 00
"	1162	"	"	



"	1163	William Keeney.....	Brinkerhoff street Sewer.....	500 00
"	1164	"	Hudson avenue Grading.....	500 00
"	1165	J. Wakeman.....	Washington avenue (South).....	1,000 00
"	1166	"	"	1,000 00
"	1167	"	"	1,000 00
"	1168	"	"	1,000 00
"	1169	Denis Byrnes.....	Broadway.....	1,000 00
"	1170	R. W. B. Welsh.....	Clendenny avenue.....	1,000 00
"	1171	James Ford.....	Bergen avenue.....	500 00
"	1172	J. W. Soper (Surveyor)...	Washington avenue, Grand street to Communipaw avenue.	625 00
April 13,	1173	Jenkins Sloat.....	Piling Grand street.....	1,000 00
"	1174	"	"	1,000 00
"	1175	"	"	1,000 00
"	1176	"	"	1,000 00
"	1177	"	"	1,000 00
"	1178	"	"	1,000 00
"	1179	"	"	1,000 00
"	1180	"	"	1,000 00
"	1181	"	"	1,000 00
"	1182	"	"	1,000 00
"	1183	"	"	1,000 00
"	1184	George Birrell.....	West Side avenue, Paving.....	1,000 00
"	1185	"	Grand street and Newark Plank Road, Grading.....	1,000 00
April 15,	1186	Denis Byrnes.....	Broadway.....	500 00
"	1187	R. W. B. Welsh.....	Clendenny avenue.....	500 00
"	1188	"	"	500 00
"	1189	J. W. Gilmore.....	Forrest street.....	1,000 00
April 18,	1190	George Birrell.....	West Side avenue, Paving.....	711 01
April 22,	1191	Denis Byrnes.....	Palisade Road.....	598 12
"	1192	"	Broadway.....	500 00
"	1193	"	"	1,000 00
"	1194	B. Van Keuren.....	Monticello avenue, Sewer.....	1,661 41
"	1195	"	"	1,000 00
April 25,	1196	J. J. Van Riper.....	Jackson avenue.....	1,000 00

## Statement G.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April 25, 1870.	1197	William Keeney.....	Brinkerhoff street, sewer.....	\$1,000 00
"	1198	Charles E. Keeney.....	Lateral sewer, First District.....	1,000 00
"	1199	"	"	1,000 00
"	1200	"	"	5,000 00
"	1201	"	"	1,000 00
"	1202	"	"	1,000 00
"	1203	"	"	1,000 00
"	1204	"	"	1,000 00
"	1205	"	"	1,000 00
"	1206	"	"	1,000 00
"	1207	"	"	1,000 00
"	1208	B. Van Keuren.....	Oak street, sewer.....	500 00
"	1209	"	Union street, " (south).....	1,500 00
"	1210	Jabez Wakeman.....	Ocean street, ".....	1,000 00
"	1211	"	"	1,000 00
"	1212	William Robertson.....	Main sewer Section A, Second District.....	3,000 00
"	1213	"	"	3,000 00
"	1214	"	Union street, sewer (north).....	1,000 00
"	1215	"	Atlantic street, sewer.....	1,000 00
"	1232	J. Wakeman & Co.....	Main sewer, Section B, Second District.....	1,000 00
"	1233	"	"	1,000 00
"	1234	"	"	1,000 00
"	1235	J. Wakeman.....	Communipaw road, paving.....	500 00
29,	1236	"	Ocean street, sewer.....	1,000 00
"	1236½	"	"	1,110 13

1237	P. Kinlen.....	Sixth street, grading.....	500 00
1238	James Ford.....	Bergen avenue, grading.....	500 00
1239	Wm. Keeney.....	Hudson avenue, grading.....	500 00
1240	J. W. Gilmore.....	Forrest street.....	1,000 00
1241	R. W. B. Welsh.....	Clendenny avenue.....	1,000 00
1242	"	"	500 00
1243	Jabez Wakeman.....	Washington avenue, south.....	1,000 00
1244	"	"	1,000 00
1245	"	"	1,000 00
1246	"	"	500 00
1247	"	"	500 00
1248	B. Van Keuren.....	Union street, sewer.....	1,041 19
1249	Chas. E. Keeney.....	Lateral sewer, First District.....	1,000 00
1250	"	"	1,000 00
1251	"	"	1,163 99
1252	Geo. Birrell.....	West Side avenue, paving.....	1,000 00
1253	"	"	1,000 00
1254	"	"	1,000 00
1255	"	"	1,000 00
1256	"	"	1,000 00
1257	"	"	1,000 00
1258	"	"	500 00
1259	"	"	500 00
1260	Jenkins Sloat.....	Piling Montgomery street.....	1,000 00
1261	"	"	1,000 00
1262	"	Piling Grand street.....	1,000 00
1263	"	"	1,000 00
1264	"	"	1,000 00
1265	"	"	1,000 00
1266	"	"	1,000 00
1267	"	"	1,000 00
1268	"	"	1,225 40
Total.....			\$794,142 02

[H.]

*Statement of Improvement Certificates Outstanding May 1, 1870.*

DATE.	NO	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Dec. 30, 1868.	270	Van Keuren & Wakeman.	Main sewer, First District.....	\$500 00
Mar. 17, 1869.	309	Jabez Wakeman & Co. . . .	Main Sewer, Section B, Second District.....	1,000 00
April 7,	325	"	"	1,000 00
"	326	"	"	1,000 00
"	355	"	"	1,000 00
May 3,	358	"	"	500 00
"	381	J. W. Gilmore.....	Bramhall avenue, (West).....	500 00
May 24,	384	"	"	500 00
"	391	J. Wakeman. . . . .	Corbin avenue.....	500 00
"	392	"	"	500 00
"	395	Keeney & Halladay . . . . .	Washington avenue, Communipaw to Grand street.....	500 09
"	396	"	"	500 00
"	397	"	"	500 00
"	398	"	"	500 00
"	399	"	"	500 00
"	400	"	"	500 00
"	401	"	"	500 00
"	402	"	"	500 00
"	403	"	"	500 00
"	404	"	"	500 00
"	405	"	"	500 00
"	406	"	"	500 00
"	407	"	"	500 00



## Statement II.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June 14, 1869.	483	J. W. Gilmore.....	Bramhall avenue, (West).....	\$500 00
"	484	"	"	500 00
"	485	"	Virginia avenue.....	500 00
"	486	William Robertson.....	Communipaw road, Bergen to Monticello avenues ..	500 00
"	487	"	"	500 00
June 21,	492	B. Van Keuren.....	Main sewer, First District .....	500 00
"	494	"	"	500 00
"	495	"	Communipaw avenue sewer.....	1,000 00
"	496	Keeney & Halladay.....	"	1,000 00
"	499	"	"	1,000 00
"	500	"	"	1,000 00
"	501	"	"	1,000 00
"	507	Denis Byrnes.....	Ocean street, Newark Plank road to Myrtle avenue.....	1,804 16
June 28,	529	J. Wakeman & Co.....	Main sewer, Section B, Second District .....	500 00
"	530	"	"	500 00
"	531	"	"	500 00
"	532	"	"	500 00
"	538	William Robertson.....	Main sewer, Section A, Second District.....	500 00
"	539	"	"	1,000 00
"	540	"	"	1,000 00
"	541	"	"	1,000 00
"	542	"	"	1,000 00
"	543	"	"	1,000 00
"	544	"	"	1,000 00
"	549	J. W. Gilmore.....	Bramhall avenue, (West).....	1,500 00
"				1,000 00

554	William Robertson.....	Communipaw road, Bergen to Monticello avenues.....	500 00
557	George Birrell.....	" " avenue, Canal to New York Bay.....	500 00
558	"	"	500 00
562	P. Kinlen.....	Oak street, Bergen avenue to Ocean street.....	805 63
564	Keeney & Halliday.....	Communipaw avenue, sewer.....	1,000 00
573	John P. Culver, Surveyor..	Bergen avenue, N. J. R. R. to Newark Plank road.....	500 00
576	J. Wakeman.....	Corbin avenue.....	500 00
580	William Robertson.....	Communipaw road, Bergen to Monticello avenues.....	500 00
584	George Birrell.....	" " avenue, Morris Canal to New York Bay.....	1,000 00
585	"	"	1,000 00
586	"	"	500 00
587	John English.....	Summit street.....	1,000 00
600	J. Wakeman.....	Main sewer, Section B, Second District.....	1,000 00
601	"	"	1,000 00
602	"	"	1,000 00
603	"	"	1,000 00
605	Charles E. Keeney.....	Lateral sewer, First District.....	1,000 00
606	"	"	5,500 00
607	"	"	1,000 00
608	"	"	1,000 00
609	"	"	1,000 00
610	"	"	1,000 00
611	"	"	1,000 00
612	William Robertson.....	Main sewer, Section A, Second District.....	500 00
616	"	"	1,000 00
617	"	"	1,000 00
619	"	"	1,000 00
620	"	"	1,000 00
627	B. Van Keuren.....	Main sewer, First District.....	1,000 00
627	"	"	1,000 00
632	J. W. Gilmore.....	Atlantic street.....	500 00
639 $\frac{1}{2}$	Denis Byrnes.....	Ocean street, Newark Plank road to Myrtle avenue.....	500 00
640	"	"	500 00
641	"	"	500 00

12  
July 12,

26,

Aug't 2,



*Statement H.—(Continued.)*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Aug't 2, 1869.	642	Denis Byrnes.....	Ocean street, Newark Plank Road to Myrtle avenue.....	\$500 00
Aug's 9, " "	645	George Birrell .....	Communipaw avenue, Canal to Bay .....	500 00
" " " "	652	J. W. Gilmore.....	Atlantic street.....	500 00
" " " "	654	Carnan, Sherwood & Co....	Washington avenue, Grand street to Canal .....	579 27
" " " "	655	James Ford.....	Bergen avenue, New Jersey Rail Road, to N. Plank Road..	1,000 00
" " " "	656	" " .....	" " .....	1,093 54
" " " "	657	William Robertson.....	Franklin street, Bergen to Monticello avenues .....	500 00
Aug't 23, " "	663	George Birrell .....	Communipaw avenue, Canal to Bay .....	500 00
" " " "	664	" " .....	" " .....	500 00
" " " "	669	W. H. Batty.....	Washington avenue, Canal to Grand streets .....	1,000 00
Aug't 30, " "	670	William Robertson.....	Main Sewer, Section A. Second District.....	1,000 00
" " " "	671	" " .....	" " .....	1,000 00
" " " "	672	" " .....	" " .....	1,000 00
" " " "	673	" " .....	" " .....	1,000 00
" " " "	674	" " .....	" " .....	1,000 00
" " " "	675	" " .....	" " .....	1,000 00
" " " "	676	" " .....	" " .....	1,000 00
" " " "	678	" " .....	" " .....	1,000 00
" " " "	679	" " .....	" " .....	1,000 00
" " " "	680	" " .....	" " .....	1,000 00
" " " "	681	" " .....	" " .....	1,000 60
" " " "	682	" " .....	" " .....	1,000 00
" " " "	683	" " .....	" " .....	1,000 00
" " " "	684	" " .....	" " .....	1,000 00
" " " "	685	" " .....	" " .....	1,000 00



## Statement H.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Oct. 4, 1869,	739	William Robertson.....	Main Sewer, Section A, Second District.....	\$1,000 00
"	740	"	"	1,000 00
"	741	"	"	1,000 00
"	742	"	"	1,000 00
"	743	"	"	1,000 00
"	744	"	"	1,000 00
"	745	"	"	1,000 00
"	746	"	"	1,000 00
"	747	"	"	1,000 00
"	748	J. Wakeman & Co.....	Main sewer, Section B, Second District.....	1,000 00
"	749	"	"	1,000 00
"	750	"	"	1,000 00
"	751	"	"	1,000 00
"	752	"	"	1,000 00
"	753	"	"	1,000 00
"	754	"	"	1,000 00
"	755	"	"	1,000 00
"	756	Charles E. Keeney.....	Lateral Sewer, First District.....	1,000 00
"	757	"	"	1,000 00
"	758	"	"	1,000 00
"	759	"	"	1,000 00
"	760	"	"	1,000 00
"	761	"	"	1,000 00
"	762	"	"	1,000 00
"	763	B. Van Keuren ..	Main Sewer, First District.....	1,000 00

"	764	"	"	"	"	1,000 00
"	765	J. Wakeman	"	"	Grove and Columbia streets, sewer.	1,000 00
"	766	"	"	"	"	1,000 00
"	767	"	"	"	"	1,000 00
"	768	"	"	"	"	500 00
"	769	"	"	"	Washington avenue (South).	1,000 00
"	770	"	"	"	"	1,000 00
"	771	"	"	"	"	500 00
"	778	W. H. Batty	"	"	Temporary Plank road, account, main sewer, Sec. A, 2d Dist.	1,000 00
"	779	"	"	"	"	1,144 29
" 18,	786	George Birrell.	"	"	Communipaw avenue, Canal to Bay.	500 00
"	787	"	"	"	"	500 00
"	788	"	"	"	"	500 00
"	789	"	"	"	Washington avenue, Canal to Grand street.	500 00
"	790	"	"	"	"	500 00
"	791	"	"	"	"	500 00
" 25,	792	"	"	"	Communipaw avenue, Canal to Bay.	1,000 00
"	793	"	"	"	"	1,000 00
Nov'r 1	794	Wm. Robertson.	"	"	Main sewer, Section A, Second District.	1,000 00
"	795	"	"	"	"	1,000 00
"	796	"	"	"	"	1,000 00
"	797	"	"	"	"	1,000 00
"	798	"	"	"	"	1,000 00
"	799	"	"	"	"	1,000 00
"	800	"	"	"	"	1,000 00
"	801	"	"	"	"	1,000 00
"	802	"	"	"	"	1,000 00
"	803	"	"	"	"	1,000 00
"	804	"	"	"	"	1,000 00
"	805	"	"	"	"	1,000 00
"	806	"	"	"	"	1,000 00
"	807	"	"	"	"	1,000 00
"	808	"	"	"	"	1,000 00
"	809	"	"	"	"	1,000 00

## Statement H.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Nov'r 1, 1859.	810	William Robertson . . . .	Main Sewer, Section A, Second District. . . . .	\$1,000 00
"	811	"	"	1,000 00
"	812	"	"	1,000 00
"	813	"	"	1,000 00
"	814	"	"	1,000 00
"	815	J. Wakeman & Co . . . . .	Main Sewer, Section B, Second District. . . . .	500 00
"	816	"	"	1,000 00
"	817	"	"	1,000 00
"	818	"	"	1,000 00
"	819	"	"	1,000 00
"	820	"	"	1,000 00
"	821	"	"	1,000 00
"	822	"	"	1,000 00
"	823	"	"	1,000 00
"	824	"	"	1,000 00
"	825	"	"	1,000 00
"	826	"	"	1,000 00
"	827	"	"	1,000 00
"	828	Charles E. Keeney . . . .	Lateral Sewer, First District . . . . .	1,000 00
"	829	"	"	1,000 00
"	830	"	"	1,000 00
"	831	"	"	1,000 00
"	832	"	"	1,000 00
"	833	"	"	1,000 00
"	834	"	"	500 00

"	835	J. Wakeman.....	Grove and Columbia streets, sewer.....	500 00
"	836	"	"	500 00
"	837	"	"	500 00
"	838	"	"	500 00
"	839	B. Van Keuren.....	Main sewer, First District.....	500 00
"	840	"	"	500 00
"	841	"	"	500 00
"	842	J. Wakeman.....	Washington avenue, south	1,000 00
"	843	"	"	1,000 00
"	844	"	"	1,000 00
"	845	"	"	500 00
"	851	George Birrell.....	Communipaw avenue, Canal to Bay.....	1,000 00
"	852	"	"	1,000 00
"	853	"	"	1,000 00
"	854	"	"	1,000 00
"	855	"	"	1,000 00
Nov, 15,	860*	"	West Side avenue.....	1,000 00
"	861	"	"	1,000 00
"	862	"	"	1,000 00
"	863	"	"	500 00
"	864	J. W. Gilmore.....	Monticello avenue.....	500 00
"	866	Denis Byrnes.....	East Church street.....	500 00
"	871	"	Ocean street, Newark Plank Road to Myrtle avenue.....	1,000 00
Nov, 22,	872	"	"	1,000 00
"	873	J. W. Gilmore.....	Monticello avenue.....	500 00
"	874	Chas. E. Keeney.....	Lateral sewer, First District.....	1,000 00
Nov, 29,	875	"	"	1,000 00
"	876	"	"	1,000 00
"	877	"	"	1,000 00
"	878	"	"	1,000 00
"	879	"	"	1,000 00
"	880	"	"	1,000 00
"	881	"	"	1,000 00
"	882	"	"	1,000 00

## Statement II.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Nov. 29, 1869.	883	Charles E. Keeney.....	Lateral sewer, First District.....	\$1,000 00
"	884	"	"	500 00
"	885	William Robertson.....	Main sewer, Section A, Second District.....	1,000 00
"	886	"	"	1,000 00
"	887	"	"	1,000 00
"	888	"	"	1,000 00
"	889	"	"	1,000 00
"	890	"	"	1,000 00
"	891	"	"	1,000 00
"	892	B. Van Keuren.....	Main sewer, First District.....	500 00
"	893	"	"	1,000 00
"	894	"	"	1,000 00
"	895	"	"	1,000 00
"	896	"	"	1,000 00
"	897	Jabez Wakeman.....	Grove and Columbia street sewer.....	500 00
"	898	"	"	1,000 00
"	899	"	"	1,000 00
"	900	George Birrell.....	West Side avenue.....	1,000 00
"	901	"	"	1,000 00
"	902	"	"	1,000 00
"	903	"	"	1,000 00
"	904	"	Washington avenue, Canal to Grand streets.....	1,000 00
"	905	"	"	500 00
"	906	"	"	500 00
"	907	J. W. Gilmore.....	Monticello avenue.....	500 00



"	910	J. Wakeman & Co.,	Main Sewer, Section B, Second District.	10,000 00
"	911	"	"	500 00
Dec'r 6, 1869.	812	Jabez Wakeman	Washington avenue, South.	1,000 00
"	913	"	"	1,000 00
"	914	"	"	1,000 00
"	915	"	"	1,000 00
"	016	"	"	1,000 00
"	917	"	"	500 00
Dec'r 13,	918	"	"	1,000 00
"	919	George Birrell.	West side avenue.	1,000 00
"	920	"	"	1,000 00
"	921	"	Washington avenue; Canal to Grand street.	1,000 00
"	922	"	"	1,000 00
"	923	"	"	1,000 00
"	924	"	"	1,000 00
"	925	J. W. Gilmore	"	500 00
"	926	"	Monticello avenue.	500 00
"	929	William Robertson	"	1,000 00
Jan'y 3, 1870.	930	"	Main Sewer, Section A, Second District.	1,000 00
"	931	"	"	1,000 00
"	932	"	"	1,000 00
"	933	"	"	1,000 00
"	934	"	"	1,000 00
"	935	"	"	1,000 00
"	036	"	"	1,000 09
"	937	"	"	1,000 00
"	938	"	"	1,000 00
"	939	"	"	1,000 00
"	940	"	"	1,000 00
"	941	"	"	1,000 00
"	942	"	"	500 00
"	943	"	"	500 00
"	944	"	"	500 00
"	945	"	"	500 00

*Statement II.—(Continued.)*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Jan'y 3, 1870.	946	William Robertson.....	Main sewer, Section A, Second District....	\$892 50
" "	947	B. Van Keuren.....	Main sewer, First District.....	1,000 00
" "	948	" "	" "	1,000 00
" "	949	" "	" "	1,000 00
" "	950	" "	" "	1,000 00
" "	951	" "	" "	1,000 00
" "	952	" "	" "	1,000 00
" "	953	" "	" "	1,000 00
" "	954	" "	" "	1,000 00
" "	955	" "	" "	500 00
" "	956	Chas. E. Keeney.....	Lateral sewer, First District.....	1,000 00
" "	957	" "	" "	1,000 00
" "	958	" "	" "	1,000 00
" "	959	" "	" "	1,000 00
" "	960	" "	" "	1,000 00
" "	961	" "	" "	1,000 00
" "	962	" "	" "	500 00
" "	963	J. Wakeman & Co ..	Main sewer, section B, Second District.....	1,000 00
" "	964	" "	" "	1,000 00
" "	965	" "	" "	1,000 00
" "	966	" "	" "	1,000 00
" "	967	" "	" "	500 00
" "	968	Jabez Wakeman.....	Washington avenue (South).....	1,000 00
" "	969	" "	" "	1,000 00
" "	970	" "	" "	500 00

"	"	971	William Keeney	Hudson avenue	500 00
"	"	972	George Birrell	West Side avenue	500 00
Jan. 10,	"	973	J. W. Gilmore	Forrest street	500 00
"	"	974	Jenkins Sloot	Piling, Grand street	1,000 00
Jan. 17,	"	975	Jabez Wakeman	Grove and Columbia streets, sewer	1,000 00
"	"	976	"	"	1,000 00
"	"	977	William Keeney	Hudson avenue	1,000 00
"	"	978	Jenkins Sloot	Piling, Grand street	1,000 00
"	"	979	"	"	1,000 00
"	"	980	"	"	1,000 00
"	"	981	Denis Byrnes	Broadway	500 00
"	"	982	J. W. Gilmore	Forrest street	500 00
Jan. 24,	"	983	William Keeney	Hudson avenue	792 54
Jan. 31,	"	984	William Robertson	Atlantic street, sewer	1,000 00
"	"	985	"	"	500 00
"	"	986	"	Main sewer, Section A, Second District	1,000 00
"	"	987	"	"	1,000 00
"	"	988	"	"	1,000 00
"	"	989	"	"	1,000 00
"	"	990	"	"	1,000 00
"	"	991	"	"	1,000 00
"	"	992	"	"	1,000 00
"	"	993	"	"	1,000 00
"	"	994	"	"	1,000 00
"	"	995	"	"	1,000 00
"	"	996	"	"	1,000 00
"	"	997	"	"	1,000 00
"	"	998	"	"	1,000 00
"	"	999	"	"	1,000 00
"	"	1000	"	"	1,000 00
"	"	1001	"	"	1,000 00
"	"	1002	"	"	1,000 00
"	"	1003	"	"	1,000 00
"	"	1004	"	"	1,000 00

*Statement H.—(Continued.)*

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Jan. 31, 1870.	1005	William Robertson.....	Main sewer, Section A, Second District.....	\$1,000 00
"	1006	"	"	1,000 00
"	1007	"	"	1,000 00
"	1008	"	"	1,000 00
"	1009	"	"	1,000 00
"	1010	"	"	1,000 00
"	1011	J. Wakeman & Co.....	Main sewer, Section B, Second District.....	1,000 00
"	1012	"	"	1,000 00
"	1013	"	"	1,000 00
"	1014	"	"	1,000 00
"	1015	"	"	1,000 00
"	1016	Charles E. Keeney.....	Lateral sewer, First District.....	1,000 00
"	1017	"	"	1,000 00
"	1018	"	"	1,000 00
"	1019	"	"	1,000 00
"	1020	"	"	1,000 00
"	1021	"	"	1,000 00
"	1022	"	"	1,000 00
"	1023	"	"	1,000 00
"	1024	"	"	1,000 00
"	1025	"	"	500 00
"	1026	Jabez Wakeman.....	Grove and Columbia streets, sewer.....	1,000 00
"	1027	"	"	1,000 00
"	1028	"	"	1,000 00
"	1029	"	"	500 00

"	1030	Jenkins Sloat.....	Piling Grand street.....	1,000 00
"	1031	"	"	1,000 00
"	1032	"	"	1,000 00*
"	1033	"	"	1,000 00
"	1034	"	"	500 00
"	1035	M. Shannon.....	High street.....	302 71
Feb. 7,	1036	Wm. Keeney.....	Hudson avenue.....	1,000 00
"	1037	Denis Byrnes.....	Broadway.....	500 00
"	1038	James Ford.....	Bergen avenue.....	500 00
"	1039	Jabez Wakeman.....	Washington avenue, south	1,000 00
"	1040	"	"	1,000 00
"	1041	"	"	1,000 00
"	1042	"	"	500 00
"	1043	"	"	1,000 00
Feb. 14,	1044	"	"	1,000 00
"	1045	R. W. B. Welsh.....	Clendenny avenue.....	500 00
"	1046	Jenkins Sloat.....	Piling Grand street.....	1,000 00
"	1047	"	"	1,000 00
"	1048	"	"	1,000 00
"	1049	"	"	1,000 00
"	1050	"	"	1,000 00
"	1051	"	"	1,000 00
"	1052	"	"	1,000 00
"	1053	"	"	1,000 00
"	1054	"	"	1,000 00
"	1055	"	"	1,000 00
Feb. 21,	1056	Jabez Wakeman.....	Washington avenue, south	1,000 00
"	1057	R. W. B. Welsh.....	Clendenny avenue.....	500 00
Feb. 28,	1058	Jenkins Sloat.....	Piling Grand street.....	1,000 00
"	1059	"	"	1,000 00
"	1060	"	"	1,000 00
"	1061	"	"	1,000 00
"	1062	"	"	1,000 00
"	1063	"	"	1,000 00

## Statement II.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Feb'y 28, 1870.	1064	William Keeney.....	Hudson avenue.....	\$1,000 00
" "	1065	George Birrell.....	West Side avenue.....	1,000 00
" "	1066	J. W. Gilmore.....	Forest street.....	500 00
" "	1067	James Ford.....	Bergen avenue.....	500 00
March 7, 1870	1068	Jabez Wakeman.....	Washington avenue (South). .	500 00
" "	1069	" "	" "	500 00
" "	1070	" "	" "	1,000 00
" "	1071	William Robertson.....	Main sewer Section A, Second District .	1,000 00
" "	1072	" "	" "	1,000 00
" "	1073	" "	" "	1,000 00
" "	1074	" "	" "	1,000 00
" "	1075	" "	" "	1,000 00
" "	1076	" "	" "	1,000 00
" "	1077	" "	" "	1,000 00
" "	1078	" "	" "	1,000 00
" "	1079	" "	" "	1,000 00
" "	1080	" "	" "	1,000 00
" "	1081	" "	" "	500 00
" "	1082	" "	Union street, sewer.....	1,000 00
" "	1083	" "	Atlantic street, sewer.....	500 00
" "	1084	B. Van Keuren.....	Main sewer, First District.....	1,000 00
" "	1085	" "	" "	1,000 00
" "	1086	" "	" "	1,000 00
" "	1087	" "	" "	1,000 00
" "	1088	" "	" "	1,000 00





## Statement II.--(Continued.)

DATE.	NO	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
Mar. 21, 1870.	1123	Keeney & Halladay .....	Washington avenue, Grand street to Communipaw avenue	\$1,000 00
" "	1124	" "	" "	1,000 00
" "	1125	" "	" "	1,000 00
Mar. 28,	1126	Jenkins Sloat.....	Piling, Grand street .....	1,000 00
" "	1127	" "	" "	1,000 00
" "	1128	" "	" "	1,000 00
" "	1129	" "	" "	1,000 00
" "	1130	" "	" "	1,000 00
" "	1131	" "	" "	1,000 00
" "	1132	" "	" "	1,000 00
" "	1133	" "	" "	1,000 00
" "	1134	J. W. Gilmore .....	Forrest street .....	500 00
" "	1135	R. W. B. Welsh .....	Clendenny avenue .....	1,000 00
April 4,	1136	William Robertson.....	Main sewer, section A, Second District .....	1,000 00
" "	1137	" "	" "	1,000 00
" "	1138	" "	" "	1,000 00
" "	1139	" "	" "	1,000 00
" "	1140	" "	" "	1,000 00
" "	1140 <sup>1</sup>	" "	" "	1,000 00
" "	1140 <sup>1</sup>	" "	" "	1,000 00
" "	1141	" "	" "	1,000 00
" "	1142	" "	" "	1,000 00
" "	1143	" "	" "	1,000 00
" "	1144	" "	Atlantic street, sewer .....	1,000 00
" "	1145	" "	" "	1,000 00



## Statement H.—(Continued.)

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April 12, 1870.	1180	Jenkins Sloat.....	Piling Grand street.....	\$1,000 00
" "	1181	" "	" "	1,000 00
" "	1182	" "	" "	1,000 00
" "	1183	" "	" "	1,000 00
" "	1184	George Birrell.....	West Side avenue.....	1,000 00
" "	1185	" "	Grand street and Newark Plank road.....	1,000 00
" 15,	1186	Dennis Byrnes.....	Broadway.....	1,000 00
" "	1187	R. W. B. Welsh.....	Clendenny avenue.....	500 00
" "	1188	" "	" "	500 00
" "	1189	J. W. Gilmore.....	Forest street.....	500 00
" "	1190	George Birrell.....	West Side avenue.....	500 00
" "	1191	Denis Byrnes.....	Palisade avenue.....	1,000 00
" "	1192	" "	Broadway.....	711 01
" "	1193	" "	" "	598 12
" "	1194	B. Van Keuren.....	Monticello avenue, sewer.....	500 00
" "	1195	" "	" "	1,000 00
" 25,	1196	J. J. Van Riper.....	Jackson avenue, improvement.....	661 41
" "	1197	William Keeney.....	Brinkerhoff street, sewer.....	1,000 00
" "	1198	Chas. E. Keeney.....	Lateral sewer, First District.....	1,000 00
" "	1199	" "	" "	1,000 00
" "	1200	" "	" "	1,000 00
" "	1201	" "	" "	5,000 00
" "	1202	" "	" "	1,000 00
" "	1203	" "	" "	1,000 00
" "	1204	" "	" "	1,000 00

"	1205	"	"	"	"	"	1,000 00
"	1206	"	"	"	"	"	1,000 00
"	1207	"	"	"	"	"	1,000 00
"	1208	"	B. Van Keuren	"	"	"	500 00
"	1209	"	"	"	"	"	1,500 00
"	1210	"	Jabez Wakeman	"	"	"	1,000 00
"	1211	"	"	"	"	"	1,000 00
"	1212	"	Wm. Robertson	"	"	"	3,000 00
"	1213	"	"	"	"	"	3,000 00
"	1214	"	"	"	"	"	1,000 00
"	1215	"	"	"	"	"	1,000 00
"	1232	"	J. Wakeman & Co.	"	"	"	1,000 00
"	1233	"	"	"	"	"	1,000 00
"	1234	"	"	"	"	"	1,000 00
"	1235	"	J. Wakeman	"	"	"	500 00
"	1236	"	"	"	"	"	1,000 00
"	1236½	"	"	"	"	"	1,110 13
"	1237	"	P. Kinlen	"	"	"	500 00
"	1238	"	James Ford	"	"	"	500 00
"	1239	"	Wm. Keeney	"	"	"	500 00
"	1240	"	J. W. Gilmore	"	"	"	1,000 00
"	1241	"	R. W. B. Welsh	"	"	"	1,000 00
"	1242	"	"	"	"	"	500 00
"	1243	"	J. Wakeman	"	"	"	1,000 00
"	1244	"	"	"	"	"	1,000 00
"	1245	"	"	"	"	"	1,000 00
"	1246	"	"	"	"	"	500 00
"	1247	"	"	"	"	"	500 00
"	1248	"	B. Van Keuren	"	"	"	1,041 19
"	1249	"	Chas. E. Keeney	"	"	"	1,000 00
"	1250	"	"	"	"	"	1,000 00
"	1251	"	"	"	"	"	1,163 99
"	1252	"	George Berrill	"	"	"	1,000 00
"	1253	"	"	"	"	"	1,000 00

Statement II.—(Concluded.)

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1865

DATE.	NO.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April 29, 1870.	1254	George Berrill .....	West Side avenue .....	\$1,000 00
" "	1255	" " .....	" " .....	1,000 00
" "	1256	" " .....	" " .....	1,000 00
" "	1257	" " .....	" " .....	1,000 00
" "	1258	" " .....	" " .....	500 00
" "	1259	" " .....	" " .....	500 00
" "	1260	Jenkins Sloat .....	Piling, Montgomery street .....	1,000 00
" "	1261	" " .....	" " .....	1,000 00
" "	1262	" " .....	Piling, Grand street .....	1,000 00
" "	1263	" " .....	" " .....	1,000 00
" "	1264	" " .....	" " .....	1,000 00
" "	1265	" " .....	" " .....	1,000 00
" "	1266	" " .....	" " .....	1,000 00
" "	1267	" " .....	" " .....	1,000 00
" "	1268	" " .....	" " .....	1,225 40
				\$603,875 08









J. M3521

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